

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: IIT Jammu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iitjammu.ac.in/	Fully Met	1.28	https://www.iitjammu.ac.in/ ; https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iitjammu.ac.in/	Fully Met	1.28	https://www.iitjammu.ac.in/director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iitjammu.ac.in/	Fully Met	1.28	https://www.iitjammu.ac.in/visionmission ; https://www.iitjammu.ac.in/rti/Third%20part

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								y%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iitjammu.ac.in/	Fully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iitjammu.ac.in/	Fully Met	1.28	https://www.iitjammu.ac.in/organizational-chart
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.iitjammu.ac.in/	Fully Met	1.28	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; https://iitjammu.ac.in/

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								u.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as

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					u.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf			above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above

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					df			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT	Fully Met	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT

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					%20JAMMU.pdf			IT%20JAMMU.pdf; https://www.iitjammu.ac.in/academics/function-list https://www.iitjammu.ac.in/academics/academicsrules-and-regulations https://www.iitjammu.ac.in/ug-admissions https://www.iitjammu.ac.in/pg-admissions https://www.iitjammu.ac.in/phd https://www.iitjammu.ac.in/academics/academicsspecialisation-and-courses https://www.iitjammu.ac.in/pmrf ; https://www.iitjammu.ac.in/calendar-schedule-time-table
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iitjammu.ac.in/homep	Fully Met	1.54	Same as above

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					age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.p df	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.p df	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.p df	Fully Met	1.54	https://www.iitjammu.ac.in/internal-complaint-committee; https://www.iitjammu.ac.in/anti-ragging; https://www.iitjammu.ac.in/rti/Third%20part

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								y%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iitjammu.ac.in/	Fully Met	1.92	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.iitjammu.ac.in/	Partially Met	0.96	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; IIT Jammu is advised to provide/upload complete detail
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	3.85	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	0.96	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; https://www.iitjammu.ac.in/board-of-governors ; https://www.iitjammu.ac.in/building-and-works-bwc ; https://www.iitjammu.ac.in/member-senate-academic-council ; https://www.iitjammu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.ac.in/finance-committee
1.7.2	Composition	Fully Met	0.96	0.96	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT	Fully Met	0.96	Same as above

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1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.iitjammu.ac.in/	Fully Met	3.85	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitjammu.ac.in/	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iitjammu.ac.in/	Partially Met	0.96	IIT Jammu is advised to provide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iitjammu.ac.in/	Partially Met	0.96	Same as above

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1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iitjammu.ac.in/	Partially Met	0.96	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iitjammu.ac.in/rti	Partially Met	0.96	Same as above
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.iitjammu.ac.in/	Partially Met	3.85	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; IIT Jammu is advised to provide/upload complete detail
Total			86	86		100	86	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Fully Met	10.00	Now available at: https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%

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								2022-23.pdf; https://www.iitjammu.ac.in/annual-report
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Partially Met	8.34	Now partially available at: https://www.iitjammu.ac.in/annual-report ; IIT Jammu is advised to provide/upload complete detail
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	https://www.iitjammu.ac.in/tender	Fully Met	16.67	https://www.iitjammu.ac.in/tender/active ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							IIT Jammu is advised to provide/upload complete detail
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per IIT Jammu, it is NOT applicable; https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://iitjammu.ac.in/homepage/IIT%20ACT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	Partially Met	6.25	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; IIT Jammu is advised to upload complete information
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.iitjammu.ac.in/iit-act	Partially Met	6.25	IIT Jammu is advised to upload complete information
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per IIT Jammu, it is NOT applicable; https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20for%20the%20year%202022-23.pdf
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.iitjammu.ac.in/iit-act	Partially Met	8.34	IIT Jammu is advised to upload complete information
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable	0	0	empty	Partially Met	8.34	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Outline the Public consultation process							
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.iitjammu.ac.in/iit-act	Fully Met	50.00	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Not Applicable	0	0	empty	Fully Met	25.00	Now available at: https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Fully Met	25.00	Now available at: https://www

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Same as above
Total			92	92		225	188	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Not Applicable	0	0	empty	Fully Met	14.29	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; https://www.iitjammu.ac.in/rti
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Partially Met	7.15	IIT Jammu is advised to provide/upload complete details
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Fully Met	28.57	It is as on 15.09.2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Not Applicable	0	0	empty	Fully Met	9.52	Now it is available at: https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
4.3.2	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Fully Met	9.52	Same as above
4.3.3	Location where available	Not Applicable	0	0	empty	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.iitjammu.ac.in/	Fully Met	7.14	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iitjammu.ac.in/	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iitjammu.ac.in/	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iitjammu.ac.in/	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iitjammu.ac.in/	Fully Met	3.57	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise%20for%20the%20year%202022-23.pdf ; https://www.iitjammu.ac.in/internal-complaint-committee ; https://www.iitjammu.ac.in/anti-ragging
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iitjammu.ac.in/	Fully Met	3.57	https://www.iitjammu.ac.in/rti
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iitjammu.ac.in/	Partially Met	1.79	IIT Jammu is advised to provide/upload complete details
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iitjammu.ac.in/	Partially Met	1.79	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Met	0	IIT Jammu is advised to provide/upload complete details
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iitjammu.ac.in/	Fully Met	3.57	https://www.iitjammu.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ammu.ac.in/			ammu.ac.in/a nnual-report
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Fully Met	3.57	Now available at: https://www.iitjammu.ac.in/faq-main-website
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Met	0	IIT Jammu is advised to provide/upload complete details
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.iitjammu.ac.in/	Fully Met	14.29	https://www.iitjammu.ac.in/rti
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iitjammu.ac.in/	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iitjammu.ac.in/	Partially Met	14.29	IIT Jammu is advised to provide/upload complete details
Total			104	104		200	168	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.iitjammu.ac.in/	Fully Met	20.00	https://www.iitjammu.ac.in/rti/Third%20party%20transparency%20audit%20exercise

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.iitjammu.ac.in/ The Institute have certified through a parallel agency	Partially Met	6.25	https://www.iitjammu.ac.in/rti/CERT-IN%20Certificate.pdf ; IIT Jammu is advised to renew the STQC certification indicating its validity and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Same as above
Total			38	38		50	31	
Grand Total			355	355		825	671	