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 a	and duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iit ammu.ac.in/	jFully Met	1.28	https://www.iitj ammu.ac.in/; https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iit ammu.ac.in/	Fully Met	1.28	https://www.iitj ammu.ac.in/di rector
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iit ammu.ac.in/	jFully Met	1.28	https://www.iitj ammu.ac.in/vi sionmission; h ttps://www.iitja mmu.ac.in/rti/ Third%20part

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iit ammu.ac.in/	jFully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iit ammu.ac.in/	jFully Met	1.28	https://www.iitj ammu.ac.in/or ganizational- 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.iit ammu.ac.in/	jFully Met	1.28	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
1.2	Power and duties of its officers and employee	es[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%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.pdf	7	1.54	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; https://iitjamm

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								u.ac.in/homep age/IIT%20A CT/First% 20 Statutes-913- 977%20-%20I IT%20JAMMU
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	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://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	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	7	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://iitjamm	Fully Met	1.54	Same as

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					u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7		above
1.3	Procedure followed in decision making proce							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df	7	1.54	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; https://iitjamm u.ac.in/homep age/IIT%20A CT/First% 20 Statutes-913- 977%20-%20I IT%20JAMMU
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iitjammu.ac.in/homepage/IIT%20A CT/First%20Statutes-913-977%20-%20IIT%20JAMMU.pdf	7	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%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.pdf	7	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	7	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	7	1.54	https://iitjamm u.ac.in/homep age/IIT%20A CT/First% 20 Statutes-913- 977%20-%20I

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								https://www.iitj
								ammu.ac.in/a
								cademics/aca
								demicsrules-a
								nd-regulations
								https://www.iitj
								ammu.ac.in/u
								g-admissions
								https://www.iitj
								ammu.ac.in/p
								g-admissions
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								ammu.ac.in/p
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								ttps://www.iitja
								mmu.ac.in/cal
								endar-schedul
								etime-table
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iitjamm u.ac.in/homep	-	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks Audit Cate		Auditor Marks	Auditor Remarks/URL
					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://iitjamm Fully u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df	/ Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://iitjamm Fully u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df	/ Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://iitjamm Fully u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df	/ Met	1.54	https://www.iitj ammu.ac.in/in ternal-complai nt-committee; https://www.iitj ammu.ac.in/a nti-ragging; htt ps://www.iitja mmu.ac.in/rti/ Third%20part

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
1.5	Rules, regulations, instructions manual and i	records for di	schargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iit ammu.ac.in/	jFully Met	1.92	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; https://iitjamm u.ac.in/homep age/IIT%20A CT/First% 20 Statutes-913- 977%20-%20I IT%20JAMMU .pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.iit ammu.ac.in/	Partially Met	0.96	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; IIT Jammu is advised to pro vide/upload complete detail
1.6	Categories of documents held by the au	thority under its o	ontrol[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	3.85	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.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://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other	Bodies constitu	ted as pa	rt of the Pu	blic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df	7	0.96	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; https://www.iitj ammu.ac.in/b oard-of- governors; htt ps://www.iitja mmu.ac.in/buil ding-and- works-bwc; htt ps://www.iitja mmu.ac.in/me mber-senate- academic- council; https:/ /www.iitjammu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								.ac.in/finance- committee
1.7.2	Composition	Fully Met	0.96	0.96	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p	7	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT	7	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20JAMMU.p df)		
1.7.6	Whether their meetings are open to the public?	Not Applicable	90	0	empty	Partially Met	0.48	IIT Jammu is advised to pro vide/upload complete detail
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	e0	0	empty	Partially Met	0.48	Same as above
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.iitj ammu.ac.in/	jFully Met	3.85	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iitj ammu.ac.in/	jFully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers &	employees in	cluding	system of	compensation	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.iitj ammu.ac.in/	Partially Met	1.93	IIT Jammu is advised to pro vide/upload complete detail
1.9.2	System of compensation as provided in its regulations	Not Applicable		0	empty	Partially Met	1.93	Same as above
1.10	Name, designation and other particulars of pu	blic information	on offic	ers[Sectio	n 4(1) (b) (xvi)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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.iit ammu.ac.in/	Fully Met	3.85	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iit ammu.ac.in/	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary	action has bee	en prop	osed/ take	n(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	e 0	0	empty	Fully Met	3.85	Now available at: https://www.iitjammu.ac.in/rti/Third%20 party%20trans parency%20a udit%20exercise%20for%20 the%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 RT	I(Section 26)						-
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iit ammu.ac.in/		0.96	IIT Jammu is advised to pro vide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://www.iit ammu.ac.in/	Partially Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iit ammu.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.iit ammu.ac.in/rti	•	0.96	Same as above
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	5.4.2013					
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.iit	Partially Met	3.85	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; IIT Jammu is advised to pro vide/upload complete detail
Total			86	86		100	86	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propo	sed exp	enditure a	nd reports on	disbursemen	ts made (etc.[Section
2.1.1	Total Budget for the public authority	Not Applicab	le0	0	empty	Fully Met	10.00	Now available at: https://www.iitjammu.ac.in/rti/Third%20 party%20transparency%20audit%20exerci

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								202022-23.pdf ; https://www.ii tjammu.ac.in/ annual-report
2.1.2	Budget for each agency and plan & programmes	Not Applicable	e0	0	empty	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Not Applicable	90	0	empty	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Not Applicable	90	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	90	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	e0	0	empty	Partially Met		Now partially available at: ht tps://www.iitja mmu.ac.in/an nual-report; IIT Jammu is advised to pro vide/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	e 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.iit ammu.ac.in/te nder	'	16.67	https://www.iitj ammu.ac.in/te nder/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 pro vide/upload complete detail
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	e0	As per IIT Jammu, it is NOT applicable; htt ps://www.iitja mmu.ac.in/rti/ Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
2.3.2	Objective of the programme	Not Applicable	eO	0	empty	Not Applicable	e0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	eO	0	empty	Not Applicable	90	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	90	Same as above

sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	-	Same as above
2.4	Discretionary and non-discretionary grants [F.	No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable		0	empty	Not Applicable	0	As per IIT Jammu, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	the public	authority[Sectio	n 4(1) (b	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	eO	0	empty	Not Applicable	90	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Partially Met	25.00	https://www.iit ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
Total	,		17	17		150	108	· ·
3	Publicity Band Public interface							

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulation of policy or implementation there	of [Section 4(1	l)(b)(vii)] [F No 1/	6/2011-IR dt. 1	5.04.2013]		·
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens		12.5	12.50	https://iitjamm u.ac.in/homep age/IIT%20A CT/First%20S tatutes-913-97 7%20-%20IIT %20JAMMU.p df	Partially Met	6.25	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.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		12.5	12.50	https://www.iitj ammu.ac.in/iit- act		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	eO	As per IIT Jammu, it is NOT applicable; htt ps://www.iitja mmu.ac.in/rti/ Third%20part y%20transpar ency%20audit %20exercise

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
								%20for%20th e%20year%2 02022-23.pdf
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	90	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	9 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	e0	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	e0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d to them[S	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.iitj ammu.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		e0	0	empty	Partially Met	8.34	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		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	e0	0	empty	Partially Met	8.34	Same as above
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publ	ic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.iit ammu.ac.in/iit act	Fully Met	50.00	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Not Applicable		0	empty	Fully Met	25.00	Now available at: https://www.iitjammu.ac.in/rti/Third%20 party%20trans parency%20a udit%20exercise%20for%20 the%20year% 202022-23.pdf
3.4.2	Information manual/handbook available in Printed format	Not Applicable	e0	0	empty	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook availa	able free of co	st or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Not Applicable	e0	0	empty	Fully Met	25.00	Now available at: https://ww

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.iitjammu.ac. in/rti/Third%20
								party%20trans
								parency%20a
								udit%20exerci
								se%20for%20
								the%20year% 202022-23.pdf
3.5.2	List of materials available At a reasonable cost of	Not Applicable	0	0	empty	Fully Met	25.00	Same as
	the medium							above
Total			92	92		225	188	
4	E-Governance							
4.1	Language in which Information Manual/Handb		_					
4.1.1	English	Not Applicable	90	0	empty	Fully Met	14.29	https://www.iitj
								ammu.ac.in/rti
								/Third%20part y%20transpar
								ency%20audit
								%20exercise
								%20for%20th
								e%20year%2
								02022-23.pdf;
								https://www.iitj
								ammu.ac.in/rti
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Partially Met	7.15	IIT Jammu is
								advised to pro
								vide/upload
								complete
4.2	When was the information Manual/Handbook	 actundated2	E No. 1	/6/2011 ID	dt 15 / 201	21		details
4.2 4.2.1	Last date of Annual updation	Not Applicable		0	empty	Fully Met	28.57	It is as on
7.2.1	Last date of Affilial apaation	Τνοι Αμριισασίο	,0	J	Gilipty	i dily ivict	20.01	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[Secti	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form	Not Applicable	e0	0	empty	Fully Met	9.52	Now it is available at: ht tps://www.iitja mmu.ac.in/rti/Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
4.3.2	Name/ title of the document/record/ other information	Not Applicable	e0	0	empty	Fully Met	9.52	Same as above
4.3.3	Location where available	Not Applicable	e0	0	empty	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for	obtaining info	rmatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	ammu.ac.in		7.14	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www ammu.ac.in	.iitjFully Met /	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www ammu.ac.in	.iitjFully Met /	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www ammu.ac.in	.iitjFully 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	14(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iit	tjFully Met	3.57	https://www.iitj ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise %20for%20th e%20year%2 02022-23.pdf; https://www.iitj ammu.ac.in/in ternal-complai nt-committee; https://www.iitj ammu.ac.in/a nti-ragging
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iitammu.ac.in/	tjFully Met	3.57	https://www.iitj ammu.ac.in/rti
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iit ammu.ac.in/	tjPartially Met	1.79	IIT Jammu is advised to pro vide/upload complete details
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iitammu.ac.in/	tjPartially 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	9 0	0	empty	Not Met	0	IIT Jammu is advised to pro vide/upload complete details
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ii	tjFully Met	3.57	https://www.iitj

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	e 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	e 0	0	empty	Not Met	0	IIT Jammu is advised to pro vide/upload complete details
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ii ammu.ac.in/	tjFully Met	14.29	https://www.iitj ammu.ac.in/rti
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ii ammu.ac.in/	tjFully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[S	Section 4(1)(d	(2)1					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ii ammu.ac.in/	tjPartially Met	14.29	IIT Jammu is advised to pro vide/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. 1/2/201	6-IR dt.	17.8.2016	, F No. 1/6/201	1-IR dt. 15.4.2	013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	https://www.ii	tjFully Met	20.00	https://www.iitj
	(b) Earlier CPIO & FAAs from 1.1.2015				ammu.ac.in/			ammu.ac.in/rti /Third%20part y%20transpar ency%20audit %20exercise

Details of disclosure	Category	Marks		Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
			IVICITY		Category	Marks	%20for%20th
							e%20year%2
							02022-23.pdf
Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Not Applicable	e0	0	empty	Partially Met	10.00	Being carried out for 2022-23
Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Not Applicable	90	0	empty	Fully Met	20.00	Now available at: https://www.iitjammu.ac.in/rti/Third%20 party%20trans parency%20a udit%20exercise%20for%20 the%20year% 202022-23.pdf
		e0	0	empty	Fully Met	20.00	Same as above
	Not Applicable	e0	0	empty	Fully Met	20.00	Same as above
		20	20		100	90	
Information Disclosed on own Initiative							
Item / information disclosed so that public have	ve minimum r	esort to	use of RT	I Act to obtain	information		
Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.iit ammu.ac.in/	jFully Met	25.00	https://www.iitj ammu.ac.in/; https://www.iitj ammu.ac.in/rti
	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers 20 20 Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI let out of the object of the public have minimum resort to use of RTI let out obtain	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers 20 20 Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Details of third party audit of voluntary disclosure (a) Dates of audit carried out, (b) Report of the audit carried out, (b) Report of the audit carried out Appointment of Nodal Officers not below the rank Not Applicable0 O empty Fully Met Of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers Not Applicable0 O empty Fully Met O empty Fully Met Not Applicable0 O empty Fully Met Not Applicable0 O empty Fully Met Not Applicable0 O empty Fully Met Officers Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Do not applicable0 O empty Fully Met O empty Fully Met O laformation Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information ammu.ac.in/	Details of third party audit of voluntary disclosure (a) Dates of audit carried out, (b) Report of the audit carried out, (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Not Applicable0 O empty Fully Met 20.00 Empty Fully Met 20.00 The provided in the officers of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers 20 20 Information Disclosed on own Initiative Item / Information disclosed so that public have minimum resort to use of RTI Act to obtain information Inter / Information disclosed so that public have minimum resort to use of RTI Act to obtain information ammu.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Secretariat Manual of Office Procedures (CS Personnel, Publ	SMOP) by Depar	tment o		trative Reform			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.iit ammu.ac.in/ The Institute have certified through a parallel agency	tjPartially Met	6.25	https://www.iit ammu.ac.in/rt /CERT-IN%20 Certificate.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	e0	0	empty	Not Met	0	Same as above
Total			38	38		50	31	
Grand Total			355	355		825	671	