Self appraisal report for Year (2022-23)

Auditor Agency: Prof K P Ray(Defence Institute of Advanced Technology, Pune)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology , Mumbai

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.iitb.ac.in/en/about-iit-bombay/contact-us	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iitb.ac.in/en/about-iit-bombay/contact-us	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iitb.ac.in/en/about-iit-bombay/institute-vision-mission	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iitb.ac.in/en/about-iit-bombay/iit-bombay-functional-organisation	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iit	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b.ac.in/en/abo ut-iit-bombay/ organisational- 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 b.ac.in/en/abo ut-iit-bombay/i nstitute-inform ation-booklet	Fully Met	1.28	ok
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	1.As per Act & Statute of IIT Bombay on the link https:// www.iitb.ac.in/ about-iit-bomb ay/institutes-te chnology-act https://www.iit b.ac.in/about-i it-bombay/stat utes-iit- bombay 2.Org anisational Chart on the link https://ww w.iitb.ac.in/en/ about-iit-bomb ay/organisatio nal-chart	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	1.As per Act & Statute of IIT	Fully Met	1.54	ok

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					Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
1.2.4	Exercised	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart	Fully Met	1.54	ok
1.2.5	Work allocation	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bomb	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
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	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/	Fully Met	1.54	ok

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					about-iit-bombay/organisational-chart			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iit	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	1.As per Act &	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
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	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.iitb.ac.in/ about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2.Organisational Chart on the link https://ww	Partially Met	0.77	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.iitb.ac.in/en/ about-iit-bomb ay/organisatio nal-chart			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	1.As per Act & Statute of IIT Bombay on the link https:// www.iitb.ac.in/ about-iit-bomb ay/institutes-te chnology-act https://www.iit b.ac.in/about-i it-bombay/stat utes-iit- bombay 2.Org anisational Chart on the link https://ww w.iitb.ac.in/en/ about-iit-bomb ay/organisatio nal-chart	Fully Met	1.54	ok
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	1.As per Act & Statute of IIT Bombay on the link https:// www.iitb.ac.in/ about-iit-bomb ay/institutes-te	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					chnology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iit	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b.ac.in/about-iit-bombay/statutes-iit-bombay As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-i	Partially Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					it-bombay/statutes-iit-bombay As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.			
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://www.iitb.ac.in/en/rti-home	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iitb.ac.in/en/rti-home	Partially Met	1.93	ok
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	Following are the Main Statutary	Partially Met	0.48	Link is not working; However few

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committees/ Governing bodies of the Institute: Board of Governors Finance Committees Building and Works Committees https://www.iitb.ac.in/en/internal/list-various-committees-members			committees are available on website
1.7.2	Composition	Fully Met	0.96	0.96	As per Act on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act and https://www.iitb.ac.in/en/about-iit-bombay/board-governors	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since 1961	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	1.As per Act & Statute of IIT Bombay on the link https://	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay			
1.7.5	Powers and functions	Fully Met	0.96	0.96	1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Not indicated in public domain It available for internal consumption-login surveys.iitb.ac.in	Fully Met	0.96	ok ; Not indicated in public domain
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Not indicated in public	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					domain It available for internal consumption-login surveys.iitb.ac.in			
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	ok
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.iitb.ac.in/en/rti-home/public-information-officers	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iitb.ac.in/en/rti-home/public-information-officers	Fully Met	3.85	ok
1.9	**Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]**							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.iitb.ac.in/rti-home/monthly-remuneration-employees	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	The compensation is as per their entitlements in parent organization	Fully Met	3.85	ok
1.10	**Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	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.iitb.ac.in/en/rti-home/public-information-officers	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitb.ac.in/en/rti-home/public-information-officers	Fully Met	3.85	ok
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	Fully Met	3.85	3.85	3	Fully Met	3.85	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	empty	Fully Met	3.85	ok
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Periodically Training conducted by PTD Cell, IIT Bombay	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Training conducted by PTD Cell, IIT Bombay on 25.06.2023 2023 & 15.07.2023	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Training conducted by PTD Cell, IIT	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Bombay on 25.06.2023 2023 & 15.07.2023			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iitb.ac.in/en/rti-home	Fully Met	1.92	ok
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]	Not Applicable	0	0	empty	Not Applicable	0	ok
Total			**91**	**91**		**91**	**87**	
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	Fully Met	10	10.00	Provided in the Annual Report https://www.iitb.ac.in/about-iit-bombay/annual-reports	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Provided in the Annual Report https://www.iitb.ac.in/about-iit-bombay/annual-reports	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	Provided in the Annual Report https://www.iitb.ac.in/	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					about-iit-bombay/annual-reports			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Provided in the Annual Report https://www.iitb.ac.in/about-iit-bombay/annual-reports	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Provided in the Annual Report https://www.iitb.ac.in/about-iit-bombay/annual-reports	Fully Met	10.00	ok
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	Not Applicable	0	NA
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	Not Applicable	0	NA
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded 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	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.							
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	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4	**Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]**							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5	**Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]**							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	NA
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	0	0	empty	Not Applicable	0	NA
2.6	**CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]**							
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 Met	50	0	empty	Not Applicable	0	NA
Total			**100**	**50**			**50**	**50**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	**Publicity Band Public interface**							
3.1	**Particulars for any arrangement for consultation with or representation by the members of the public in relation to the 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	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	NA
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.iitb.ac.in/	Fully Met	50.00	OK
3.4	**Form of accessibility of information manual/ handbook[Section 4(1)(b)]**							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.iitb.ac.in/about-iit-bombay/institute-information-booklet	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iitb.ac.in/about-iit-bombay/institute-information-booklet	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	25	25.00	https://www.iitb.ac.in/	Fully Met	25.00	OK
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.iitb.ac.in/	Fully Met	25.00	OK
Total			**150**	**150**		**150**	**150**	
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	Fully Met	14.29	14.29	https://www.iitb.ac.in/en	Fully Met	14.29	OK
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.iitb.ac.in/hi	Fully Met	14.29	OK
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	Fully Met	28.57	28.57	Time to time all information is updated	Fully Met	28.57	OK
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.iitb.ac.in/en/rti-home/rti-section-4	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iitb.ac.in/en/rti-home/rti-section-4	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iitb.ac.in/en/rti-home/rti-section-4	Fully Met	9.52	OK
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.iitb.ac.in/en/rti-h	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ome/rti-section-4			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iitb.ac.in/en/rti-home/rti-section-4	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iitb.ac.in/en/rti-home/rti-section-4	Not Met	0	Not Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iitb.ac.in/en/rti-home/rti-section-4	Fully Met	7.14	OK
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.iitb.ac.in/en/system/files/internal/2023/List%20of%20various%20Committees-Members_1.pdf	Not Met	0	Link is not working
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iitb.ac.in/en/rti-home	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iitb.ac.in/en/education/academic-divisions	Fully Met	3.57	ok
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iitb.ac.in/en/edu	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cation/acade mic-divisions			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.iit b.ac.in/en/edu cation/acade mic-divisions	Partially Met	1.79	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iit b.ac.in/about-i it-bombay/ann ual-reports	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	FAQ Should be provided
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 Applicable	0	NA
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.iit b.ac.in/en/rti-home	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iit b.ac.in/en/rti-home	Fully Met	14.29	OK
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.iit b.ac.in/en/rti-home	Partially Met	14.29	Not fully Available
Total			**193**	**193**			**196**	**166**	
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,	Fully Met	20	20.00	https://www.iit b.ac.in	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				b.ac.in/en/rti-home			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.iit b.ac.in/en/rti-home	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.iit b.ac.in/en/rti-home	Fully Met	20.00	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.iit b.ac.in/en/rti-home	Fully Met	20.00	ok
5.1.5	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	Fully Met	20	20.00	https://www.iit b.ac.in/en/rti-home	Fully Met	20.00	ok
Total			**100**	**100**			**100**	**100**
6	**Information Disclosed on own Initiative**							
6.1	**Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information**							
6.1.1	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 b.ac.in/en/rti-home	Fully Met	25.00	Requisite information is disclosed
6.2	**Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central 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	Not Applicable	0	0	empty	Not Met	0	not met
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	not met
Total			**25**	**25**			**50**	**25**
Grand Total			**659**	**609**			**638**	**578**