

Self appraisal report for Year (2019-20)

Auditor Agency: ISTM

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: IIT, Ropar

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	www.iitrpr.ac.in	Fully Met	1.28	Information has been provided.
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.iitrpr.ac.in	Fully Met	1.28	Information has been provided.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.iitrpr.ac.in	Fully Met	1.28	Vision and Mission are available. Key objectives needs to be uploaded.
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.iitrpr.ac.in/right-information-act	Not Met	0	Needs to be uploaded.
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.iitrpr.ac.in/right-information-act	Fully Met	1.28	Information has been provided.
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Partially Met	1.28	0.64	www.iitrpr.ac.in	Partially Met	0.64	The information

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	time to time as well as the committees/ Commissions constituted from time to time have been dealt							available under this URL does not explain the genesis, inception as well as formation of the Departments / Committees. The same needs to be included in a brief descriptive form and proper link should be provided.
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	1.54	Information has been provided under 'RTI Disclosure'
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.iitrpr.ac.in/right-information-act	Not Met	0	Powers and duties of some officers are provided. However, for other

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								employees needs to be uploaded.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.iitrpr.ac.in/right-information-act	Fully Met	1.54	Copy of Acts and Statutes are available.
1.2.4	Exercised	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Copy of Acts and Statutes are available.
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.iitrpr.ac.in/right-information-act	Not Met	0	Not available.
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	1.54	Copy of Acts and Statutes are available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Copy of Acts and Statutes are available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Copy of Acts and Statutes are available
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0		Not Met	0	No information appears to have been uploaded. The information may be uploaded.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Copy of Acts and Statutes

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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	http://www.iitrpr.ac.in/right-information-act	Fully Met	1.54	Information has been provided.
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0		Not Met	0	No information appears to have been uploaded. The information may be uploaded.
1.4.3	Process by which these services can be accessed	Not Applicable	0	0		Not Met	0	No information appears to have been uploaded. The information may be uploaded.
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0		Not Met	0	It is not logical to say that no time limit for taking decision is applicable to the organization. Targets cannot be open ended

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								and there has to be a time limit. Kindly indicate or explain.
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	The contact details for all authorities are available on website	Partially Met	0.77	'Internal Complaints Committee' link is available on 'Home Page'. But it is only for "Sexual Harassment Complaints". A process of grievance redressal should be prepared and uploaded on the website.
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	www.iitrpr.ac.in	Partially Met	0.96	Copy of Acts and Statutes are available under 'Right to Information'. Names of some other

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								rules are also given but no detailed information has been provided. A proper link should be provided for easy reference.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	www.iitrpr.ac.in	Partially Met	0.96	Copy of Acts and Statutes are available under 'Right to Information'. Names of some other rules are also given but no detailed information has been provided. A proper link should be provided for easy reference.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	www.iitrpr.ac.in	Partially Met	0.96	Copy of Acts and Statutes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								are available under 'Right to Information'. Names of some other rules are also given but no detailed information has been provided. A proper link should be provided for easy reference.
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0		Partially Met	0.96	No information appears to have been uploaded. The information related to transfer policy may be uploaded.
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	www.iitrpr.ac.in	Partially Met	1.93	The information provided elsewhere in

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								the website. The list of documents should be prepared and uploaded.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	As per Act and Statutes, Registrar is the custodian of records	Fully Met	3.85	Information has been provided.
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	www.iitrpr.ac.in	Fully Met	0.96	Information has been provided under 'Statutes'
1.7.2	Composition	Fully Met	0.96	0.96	www.iitrpr.ac.in	Fully Met	0.96	Information has been provided under 'Right to Information'
1.7.3	Dates from which constituted	Not Met	0.96	0		Not Met	0	The dates of constitution of various Committees should be indicated.
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	Term of the members as per IIT Act	Partially Met	0.48	The term / tenure of each Committee

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					and Statutes			should be clearly indicated. If the tenure of the Committee member is co-terminus with the office of the members, the same should be indicated.
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.iitrpr.ac.in	Fully Met	0.96	Information has been provided under 'Statutes'
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0		Not Applicable	0	N.A.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Minutes are available on IIT Council website	Partially Met	0.48	Specific link should be given under this.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	On IIT Council website	Partially Met	0.48	Specific link should be given under this.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	www.iitrpr.ac.in	Fully Met	3.85	Information has been provided..
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.iitrpr.ac.in	Fully Met	3.85	Needs to

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					n			
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	3.85	Information has been provided under 'Statutes'
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	As per Gol rules	Partially Met	1.93	Apart from the monthly remuneration if there are any other compensation schemes available, the same may be indicated.
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	3.85	Information has been provided.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.iitrpr.ac.in/right-information-act	Fully Met	3.85	Email ID needs to be provided.
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		Not Met	0	It is not logical to say that not applicable. The details of disciplinary cases which

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								have been finalized should be indicated. If there are no disciplinary cases it should be indicated accordingly
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0		Not Met	0	It is not logical to say that not applicable. The details of disciplinary cases which have been finalized should be indicated. If there are no disciplinary cases it should be indicated accordingly
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0		Not Met	0	No information appears to have been uploaded. The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information may be uploaded.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Institute encourages to attend training programmes	Partially Met	0.96	Details should be provided.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Institute encourages to attend training programmes	Partially Met	0.96	Details should be provided.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.iitrpr.ac.in/right-information-act	Partially Met	0.96	The intention of this parameter is to verify if the organization has published any guidelines on RTI and if so the content should be uploaded. If not consider publishing appropriate guidelines.
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		Not Met	0	No information appears to have been uploaded. The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information may be uploaded.
Total			83	69			57	
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	10.00	Information has been provided.
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0		Partially Met	5.00	All through the information available in the Annual Report of the institute, as requisite information regarding budget as required in parameter may be uploaded independently.
2.1.3	Proposed expenditures	Not Applicable	0	0		Partially Met	5.00	All through the information available in the Annual Report of the institute, as requisite

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								information regarding budget as required in parameter may be uploaded independently.
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0		Partially Met	5.00	All through the information available in the Annual Report of the institute, as requisite information regarding budget as required in parameter may be uploaded independently.
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0		Partially Met	5.00	All through the information available in the Annual Report of the institute, as requisite information regarding

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								budget as required in parameter may be uploaded independently.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	http://www.iitrpr.ac.in/right-information-act	Not Met	0	The total budget allocation for foreign and domestic tours has not been indicated. The same should be done under this parameter.
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	Partially Met	16.67	8.34	http://www.iitrpr.ac.in/right-information-act	Partially Met	8.34	Details of foreign tours upto 2018-19 has been given. But name, designation, number of members and total expenditure against each tour has not

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								been indicated. This should be done.
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 amount at which such procurement or works contract is to be executed.	Partially Met	16.67	8.34	www.iitrpr.ac.in	Partially Met	8.34	Details of Tenders are available. However, other information under this parameter needs to be consolidated and uploaded.
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		Not Applicable	0	N.A.
2.3.2	Objective of the programme	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.3	Procedure to avail benefits	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0		Not Applicable	0	N.A.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0		Not Applicable	0	N.A.
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		Not Applicable	0	N.A.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0		Not Applicable	0	N.A.
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	Not Applicable	0	0		Not Applicable	0	N.A.

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	by public authority							
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		Not Applicable	0	N.A.
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.	Fully Met	50	50.00	www.iitrpr.ac.in	Fully Met	50.00	Information has been provided under 'RTI Disclosure'
Total			110	93			97	
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		Not Applicable	0	N.A.
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		Not Applicable	0	N.A.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0		Not Applicable	0	N.A.

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3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0		Not Applicable	0	N.A.
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		Not Applicable	0	N.A.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0		Not Applicable	0	N.A.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	N.A.
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		Not Met	0	There is a need to put in place a system for consultation with a public in policy formulation.
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		Not Met	0	The public consultation process should be clearly defined

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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		Not Met	0	The information should be uploaded as explained in preceding parameters.
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	www.iitrpr.ac.in	Fully Met	50.00	Information has been provided
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	www.iitrpr.ac.in	Fully Met	25.00	Information has been provided
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Handbook and newsletter are provided to each student / staff	Fully Met	25.00	Information has been provided
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	Handbook, newsletter	Fully Met	25.00	Information has been provided
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0		Not Applicable	0	N.A.
Total			125	125			125	

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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	www.iitrpr.ac.in	Fully Met	14.29	Information has been provided.
4.1.2	Vernacular/ Local Language	Not Met	14.29	0		Not Met	0	The information does not appear to have been uploaded. The same may be done.
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	As per Academic Calender	Fully Met	28.57	Information has been provided.
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	Handbook, Act, Statutes etc	Fully Met	9.52	Information has been provided.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Handbook, Act, Statutes etc	Fully Met	9.52	Information has been provided.
4.3.3	Location where available	Fully Met	9.52	9.52	www.iitrpr.ac.in	Fully Met	9.52	Information has been provided. Proper link should be provided.
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	Details	Fully Met	7.14	Information

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					available on website			has been provided.
4.4.2	Details of information made available	Fully Met	7.14	7.14	CPIO and Appellate Authority and process to file RTI application are available on institute website	Fully Met	7.14	Information has been provided.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.iitrpr.ac.in	Fully Met	7.14	Information has been provided.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	www.iitrpr.ac.in	Fully Met	7.14	Information has been provided.
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	http://www.iitrpr.ac.in/right-information-act	Partially Met	1.79	Pg Portal details are available. However, the information regarding the grievance redressal mechanism within the organization is not available.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.iitrpr.ac.in/right-i	Fully Met	3.57	Available upto August, 2018.

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					nformation-act			However, updated details need to be uploaded.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://www.iitrpr.ac.in/right-information-act	Fully Met	3.57	Information has been provided.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.iitrpr.ac.in/right-information-act	Fully Met	3.57	Information has been provided.
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	3.57	Information has been provided.
4.5.6	Annual Report	Fully Met	3.57	3.57	www.iitrpr.ac.in	Fully Met	3.57	Information has been provided.
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0		Not Met	0	The organization may prepare FAQs and upload the same to facilitate the citizens' requirements
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		Not Met	0	Citizen's charter may be prepared and uploaded on website.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	http://www.iitrpr.ac.in/right-information-act	Fully Met	14.29	Available upto 2018. Needs to upload updated data.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.iitrpr.ac.in/right-information-act	Not Met	0	The information does not appear to have been uploaded. The same may be done.
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	28.57	Available upto 2018. Needs to upload updated data.
Total			196	179			162	
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	http://www.iitrpr.ac.in/right-information-act	Fully Met	20.00	Information has been provided.
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	http://www.iitrpr.ac.in/right-information-act	Not Met	0	The details of third party audit carried out earlier needs to be uploaded under this parameter.
5.1.3	Appointment of Nodal Officers not below the rank	Not Met	20	0		Not Met	0	The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
	of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers							information does not appear to have been uploaded. The same may be done.
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	Not Met	20	0		Not Met	0	Consultancy Committee of key stakeholders may be constituted and details of the committee may be provided.
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	Not Applicable	0	0		Not Applicable	0	No committee of PIOs / FAAs with rich experience in RTI has been appointed. The same needs to be done and the details provided under this parameter.
Total			80	40			20	
6	Information Disclosed on own Initiative							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	www.iitrpr.ac.in	Fully Met	25.00	Though a lot of information has been provided, much more information needs to be uploaded to make the system easily accessible to the public. This would make the system much more user friendly and ensure that the public has to make minimum use of RTI to get information.
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 Met	12.5	0		Not Met	0	STQC certification is mandatory for all public authority.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Accordingly, certification may be obtained and its validity indicated in the website.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0		Not Met	0	The certificate may be obtained and display in the website.
Total			50	25			25	
Grand Total			644	531				486