

Self appraisal report for Year (2020-21)

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 available.
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.iitrpr.ac.in	Fully Met	1.28	Information available.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.iitrpr.ac.in	Fully Met	1.28	Information available.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iitrpr.ac.in/sops-sections	Fully Met	1.28	Information available.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iitrpr.ac.in/right-information-act	Fully Met	1.28	Information available.
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	Partially Met	1.28	0.64	www.iitrpr.ac.in	Fully Met	1.28	Information available.
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.iitrpr.ac.in/right-i	Partially Met	0.77	powers and duties of

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					Information-act			officers /employees (administrative, financial & judicial) are not specifically mentioned
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iitrpr.ac.in/sops-sections	Partially Met	0.77	powers and duties of officers /employees (administrative, financial & judicial) are not specifically mentioned
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iitrpr.ac.in/right-information-act	Fully Met	1.54	Information available.
1.2.4	Exercised	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Information available.
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iitrpr.ac.in/right-information-act	Partially Met	0.77	Not fully defined.
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.iitrpr.ac.in/right-information-act	Partially Met	0.77	Decision making process is not described & references

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								made to the rules/regulations in general.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Information available.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.iitrpr.ac.in	Fully Met	1.54	Information available.
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Met	0	Information not available.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.iitrpr.ac.in	Partially Met	0.77	Not fully defined.
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://www.iitrpr.ac.in/right-information-act	Fully Met	1.54	Information available.
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as mentioned in self appraisal report, but why ?
1.4.3	Process by which these services can be accessed	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as mentioned in self appraisal report, but why ?
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iitrpr.ac.in/sops-sections	Fully Met	1.54	Self appraisal report says Fully met but the link provided is

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								Auditor Remarks/URL not accessible.
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	https://www.iitrpr.ac.in/sc-st-obc-students-grievance-cell	Partially Met	0.77	The procedure for redressal of grievances other than the CPGRAM mechanism/portals is not described.
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iitrpr.ac.in/	Fully Met	1.92	The desired information is generally mentioned which should be prepared and updated more specifically.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iitrpr.ac.in/	Fully Met	1.92	The desired information is generally mentioned which should be prepared and updated more specifically.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iitrpr.ac.in/	Fully Met	1.92	The desired information is

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								generally mentioned which should be prepared and updated more specifically.
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	Information not available.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Partially Met	3.85	1.93	https://www.iitrr.ac.in/	Not Met	0	The categories of documents as per the manual of office procedure is not mentioned.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iitrr.ac.in/	Partially Met	1.93	The registrar is mentioned as a custodian of all the documents. This may not be true in respect of the reports of the research work or other assignments taken up by

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								the various faculties.
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iitrpr.ac.in/	Fully Met	0.96	Information available.
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iitrpr.ac.in/	Fully Met	0.96	Information available.
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	Information not available.
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	Term of members are as per IIT Act & Statutes	Not Met	0	Information not available.
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iitrpr.ac.in/	Partially Met	0.48	Not specifically defined.
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as mentioned in self appraisal report, but why ?
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 https://www.iitsystem.ac.in/?q=boardmeetings/userview	Not Met	0	The minutes of the meeting of the committees/boards/council/etc. not found. It is observed that against this column the old reports of

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								the committees are found uploaded. The minutes of the meeting of the committees/boards/council/etc. are not available to the public.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iit-system.ac.in/?q=bogmeetings/userview	Not Met	0	The minutes of the meeting of the committees/boards/council/etc. not found. It is observed that against this column the old reports of the committees are found uploaded. The minutes of the meeting of the committees/boards/council/etc. are not available to the public.

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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.iitrpr.ac.in/	Fully Met	3.85	Information available.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iitrpr.ac.in/	Fully Met	3.85	Information available.
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.iitrpr.ac.in/right-information-act	Fully Met	3.85	Information available.
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	As per GoI rules	Partially Met	1.93	The rules/regulations/instructions being followed, other than GOI Rules, have not been named and described.
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	https://www.iitrpr.ac.in/right-information-act	Fully Met	3.85	Information available.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitrpr.ac.in/right-information-act	Fully Met	3.85	Email ID must be mentioned.
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as mentioned in self appraisal report, but how ?

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1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as mentioned in self appraisal report, but how ?
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	As mentioned in the self appraisal report.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Institute encourages to attend training programme	Not Met	0	No definite information of attending training programs is found.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Institute encourages to attend training programme	Not Met	0	No definite information of attending training programs is found.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iitrpr.ac.in/right-information-act	Fully Met	1.92	Information available.
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 Met	7.69	0	empty	Not Met	0	Information not available.
Total			88	69			55	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section							

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	4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.iitrpr.ac.in/right-information-act	Fully Met	10.00	Information available.
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://www.iitrpr.ac.in/rti-disclosures	Not Met	0	Relevant details not available.
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	https://www.iitrpr.ac.in/rti-disclosures	Not Met	0	Relevant details not available.
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	https://www.iitrpr.ac.in/rti-disclosures	Not Met	0	Relevant details not available.
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	https://www.iitrpr.ac.in/rti-disclosures	Fully Met	16.67	Information available.
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	https://www.iitrpr.ac.in/right-information-act	Partially Met	8.34	Complete details not provided.
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	Fully Met	16.67	16.67	https://www.iitrpr.ac.in/store-purchase/	Partially Met	8.34	The complete details of tenders/bids awarded/context concluded and the procurements have not been

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	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	Not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	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	Not applicable
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	Not applicable
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	Not applicable
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	https://www.iitrpr.ac.in/	Partially Met	25.00	Only qualitative details are mentioned
Total			140	117			68	

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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	Not applicable
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	Not applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not applicable
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	Not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not applicable

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	(concessionaire etc.)							
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not applicable
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	Not applicable
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	Not applicable
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 available
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 available
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 available
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,	Fully Met	25.00	Information

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3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	Newsletter empty	Not Applicable	0	Not applicable
Total			125	125			125	
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 available
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Information not available
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	Not Met	0	Information not available
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 available
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 available
4.3.3	Location where available	Fully Met	9.52	9.52	www.iitrpr.ac.in	Fully Met	9.52	Information available
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 available on website	Fully Met	7.14	Information available
4.4.2	Details of information made available	Fully Met	7.14	7.14	CPIO and Appellate Authority and process to file RTI	Fully Met	7.14	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					application are available on institute website			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.iitrpr.ac.in	Not Met	0	Information not available
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 available
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Partially Met	3.57	1.79	https://www.iitrpr.ac.in/rti-disclosures	Partially Met	1.79	The procedure for redressal of grievances other than the CPGRAM mechanism/portal is not described.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iitrpr.ac.in/rti-disclosures	Fully Met	3.57	Information available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iitrpr.ac.in/right-information-act	Fully Met	3.57	Information available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iitrpr.ac.in/right-information-act	Fully Met	3.57	Information available
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.iitrpr.ac.in/right-information-act	Fully Met	3.57	Information available
4.5.6	Annual Report	Fully Met	3.57	3.57	www.iitrpr.ac.in	Fully Met	3.57	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Information not available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Met	0	Information available or maintained.
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.iitrpr.ac.in/right-information-act	Fully Met	14.29	Information available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iitrpr.ac.in/right-information-act	Fully Met	14.29	Information available
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.iitrpr.ac.in/right-information-act	Fully Met	28.57	Information available
Total			196	177			141	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.iitrpr.ac.in/right-information-act	Fully Met	20.00	Information available
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.iitrpr.ac.in/right-information-act	Partially Met	10.00	Dates of audit carried out are not mentioned.
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	Not Met	20	0	empty	Not Met	0	Information not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	empty	Not Met	0	Information not available
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	empty	Not Applicable	0	Not applicable
Total			80	40			30	
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	www.iitrpr.ac.in	Not Met	0	Self appraisal report states this as fully met whereas against the column citizen charter it is mentioned as 'Not Applicable'. This is an inherent contradiction.
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	empty	Not Met	0	STQC certification is required to be obtained.
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Met	0	STQC

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?							certification is required to be obtained.
Total			50	25			0	
Grand Total			680	552				419