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: Indian Institute of Information Technology, Guwahati

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.iiitg.ac.in/	Fully Met	1.28	https://www.iiitg.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iiitg.ac.in/administration.php	Fully Met	1.28	https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/message.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iiitg.ac.in/rti.php; https://www.iiitg.ac.in/vision.php	Fully Met	1.28	https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/vision.php
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iiitg.ac.in/files/rti/1.pdf	Fully Met	1.28	https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/files/rti/1.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iiitg.ac.in/files/Organisation_Ch	Fully Met	1.28	https://iiitg.ac.in/rti_aug23.php

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					art.pdf			
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.iiitg.ac.in/	Fully Met	1.28	https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/departments.php
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.iiitg.ac.in/files/rti/2.pdf; https://www.iiitg.ac.in/rti.php	Fully Met	1.54	https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/files/rti/2.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iiitg.ac.in/files/rti/2.pdf; https://www.iiitg.ac.in/IIIT_PPP_act_2017.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iiitg.ac.in/files/rti/2.pdf; https://www.iiitg.ac.in/rti.php; https://www.iiitg.a c.in/IIIT_PPP_act_2017.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.iiitg.ac.in/files/rti/2.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iiitg.ac.in/files/rti/2.pdf	Fully Met	1.54	Same as above

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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.iiitg.ac.in/rti.php; www.iiitg.ac.in/files/rti/3.pdf	Fully Met	1.54	https://iiitg.ac.in/rti_aug23.php
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	https://www.iiitg.ac.in/annual_reports.php
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.iiitg.ac.in/files/rti/3.pdf	Fully Met	1.54	Same as above
1.4	**Norms for discharge of functions[Section 4(1)(b)(iv)]**							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	https://iiitg.ac.in/rti_aug23.php
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.iiitg.ac.in/rti.php	Fully Met	1.54	Same as above; https://www.iiitg.ac.in/files/rti/Grievance_Committee.pdf
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual	Fully Met	1.92	1.92	https://www.iiit	Fully Met	1.92	https://www.iiit

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	/instruction.				g.ac.in/rti.php			g.ac.in/annual _reports.php
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iiit g.ac.in/rti.php	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iiit g.ac.in/rti.php	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.iiit g.ac.in/rti.php	Fully Met	1.92	https://iiitg.ac.i n/rti_aug23.ph p; https://www .iiitg.ac.in/files /rti/Staff_Tran sfer.pdf
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.iiit g.ac.in/rti.php	Fully Met	3.85	https://iiitg.ac.i n/rti_aug23.ph p
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iiit g.ac.in/rti.php	Fully Met	3.85	Same as above
1.7	**Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]**							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iiit g.ac.in/rti.php; https://iiitg.ac.i n/files/rti/8.pdf	Fully Met	0.96	https://iiitg.ac.i n/rti_aug23.ph p; https://www .iiitg.ac.in/adm inistration.php
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iiit g.ac.in/rti.php; https://www.iiit g.ac.in/files/co mposition_of_ committee.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iiit g.ac.in/rti.php	Fully Met	0.96	Same as above

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1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iiitg.ac.in/rti.php	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iiitg.ac.in/rti.php	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	https://www.iiitg.ac.in/rti.php	Partially Met	0.48	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.iiitg.ac.in/rti.php; https://www.iiitg.ac.in/minutes.php	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iiitg.ac.in/rti.php; https://www.iiitg.ac.in/minutes.php	Fully Met	0.96	https://www.iiitg.ac.in/minutes.php
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://iiitg.ac.in/files/directory_of_Teaching_Non_Teaching.pdf	Fully Met	3.85	https://iiitg.ac.in/files/directory_of_Teaching_Non_Teaching.pdf; https://www.iiitg.ac.in/contact.php;
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iiitg.ac.in/files/directory_of_Teaching_Non_Teaching.pdf	Fully Met	3.85	Same as above
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://iiitg.ac.in/files/pay_lev	Fully Met	3.85	https://iiitg.ac.in/files/Pay_lev

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					el_of_employ ees.pdf			el_of_employ ees_new.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://iiitg.ac.i n/rti.php	Partially Met	1.93	IIIT, Guwahati is advised to provide complete detail
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://iiitg.ac.i n/rti.php	Fully Met	3.85	https://iiitg.ac.i n/rti_aug23.ph p
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iiitg.ac.i n/rti.php	Fully Met	3.85	Same as above
1.11	**No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))**							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iiitg.ac.i n/rti.php	Fully Met	3.85	https://iiitg.ac.i n/rti_aug23.ph p
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iiitg.ac.i n/rti.php	Fully Met	3.85	Same as above
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://iiitg.ac.i n/rti.php	Fully Met	1.92	Now available at: https://iiitg. ac.in/rti_aug2 3.php
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Partially Met	0.96	IIIT, Guwahati is advised to provide complete detail
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://iiitg.ac.i n/rti.php	Fully Met	1.92	Now available at: https://iiitg. ac.in/rti_aug2

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								3.php
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iiitg.ac.in/rti.php	Fully Met	1.92	Guidelines on RTI are as on 01.08.2023
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]	Partially Met	7.69	3.85	https://iiitg.ac.in/rti.php	Fully Met	7.69	https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/files/rti/Staff_Transfer.pdf
Total			**100**	**92**			**100**	**97**	
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	https://iiitg.ac.in/rti.php	Fully Met	10.00	https://iiitg.ac.in/rti_aug23.php
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://iiitg.ac.in/rti.php	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iiitg.ac.in/rti.php	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://iiitg.ac.in/rti.php	Partially Met	5.00	IIIT, Guwahati is advised to provide complete detail
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://iiitg.ac.in/rti.php	Fully Met	10.00	https://iiitg.ac.in/rti_aug23.php
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://iiitg.ac.i	Fully Met	16.67	https://iiitg.ac.i

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					n/rti.php			n/rti_aug23.php
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	Fully Met	16.67	Now available at: https://iiitg.ac.in/rti_aug23.php
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.	Fully Met	16.67	16.67	https://www.iiitg.ac.in/tender.php	Fully Met	16.67	https://www.iiitg.ac.in/tender.php
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per IIIT, Guwahati, it is not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as

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								above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	As per IIIT, Guwahati, 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, 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	As per IIIT, Guwahati, it is 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	Same as above
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://iiitg.ac.in/rti.php	Fully Met	50.00	https://iiitg.ac.in/rti_aug23.php
Total			**133**	**133**			**150**	**145**	
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	Fully Met	12.5	12.50	https://iiitg.ac.in/rti.php	Fully Met	12.50	https://iiitg.ac.in/rti.php
3.1.2	Arrangements for consultation with or	Partially Met	12.5	6.25	https://iiitg.ac.i	Fully Met	12.50	https://iiitg.ac.i

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	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				n/rti.php			n/rti.php
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per IIIT, Guwahati, it is not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	**Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]**							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which	Partially Met	16.67	8.34	https://iiitg.ac.in/rti.php	Partially Met	8.34	IIIT, Guwahati is advised to

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	affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year							provide complete detail
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	Partially Met	16.67	8.34	https://iiitg.ac.in/rti.php	Partially Met	8.34	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
3.3	**Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]**							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://iiitg.ac.in/rti.php	Fully Met	50.00	https://www.iiitg.ac.in/
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://iiitg.ac.in/rti.php; https://www.iiitg.ac.in/annual_reports.php	Fully Met	25.00	https://iiitg.ac.in/rti_aug23.php
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://iiitg.ac.in/rti.php; https://www.iiitg.ac.in/annual_reports.php	Fully Met	25.00	Same as above
3.5	**Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]**							
3.5.1	List of materials available Free of cost	Partially Met	25	12.50	https://iiitg.ac.in/rti.php	Fully Met	25.00	Now available at: https://iiitg.ac.in/rti_aug23.php
3.5.2	List of materials available At a reasonable cost of	Partially Met	25	12.50	https://iiitg.ac.in	Fully Met	25.00	Same as

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	the medium				n/rti.php			above
Total			**208**	**160**		**225**	**200**	
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://iiitg.ac.in/rti.php	Fully Met	14.29	https://iiitg.ac.in/rti_aug23.php
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	IIIT, Guwahati is advised to provide complete detail
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	21.06.2023	Fully Met	28.57	Now updated as on 01.08.2023
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://iiitg.ac.in/rti.php; https://www.iiitg.ac.in/annual_reports.php	Fully Met	9.52	https://iiitg.ac.in/rti_aug23.php
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://iiitg.ac.in/rti.php	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://iiitg.ac.in/rti.php	Fully Met	9.52	Same as above
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://iiitg.ac.in/rti.php	Fully Met	7.14	https://iiitg.ac.in/rti_aug23.php
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://iiitg.ac.in/rti.php	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://iiitg.ac.in/rti.php	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://iiitg.ac.in/rti.php	Fully Met	7.14	Same as above
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://iiitg.ac.in/vigilance.php	Fully Met	3.57	https://iiitg.ac.in/vigilance.php; https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/files/rti/Grievance_Committee.pdf
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	https://iiitg.ac.in/rti.php	Fully Met	3.57	https://iiitg.ac.in/rti_aug23.php
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	https://iiitg.ac.in/	Partially Met	1.79	IIIT, Guwahati is advised to provide complete detail
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	https://iiitg.ac.in/	Partially Met	1.79	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	https://iiitg.ac.in/research.php; https://www.iiitg.ac.in/rti.php; https://www.iiitg.ac.in/tender.php	Fully Met	3.57	Now available at: https://iiitg.ac.in/rti_aug23.php; https://iiitg.ac.in/research.php; https://www.iiitg.ac.in/rti.php; https

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								://www.iiitg.ac.in/tender.php
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iiitg.ac.in/annual_reports.php	Fully Met	3.57	https://www.iiitg.ac.in/annual_reports.php
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://www.iiitg.ac.in/	Partially Met	1.79	IIIT, Guwahati is advised to provide complete detail
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 Met	3.57	0	empty	Not Met	0	IIIT, Guwahati is advised to provide complete detail
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	Partially Met	14.29	7.15	ww.iiitg.ac.in/	Fully Met	14.29	Now available at: https://iiitg.ac.in/rti_aug23.php
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	ww.iiitg.ac.in/	Fully Met	14.29	Same as above
4.7	**Replies to questions asked in the parliament[Section 4(1)(d)(2)]**							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	ww.iiitg.ac.in/	Partially Met	14.29	Now available at: https://iiitg.ac.in/rti_aug23.php
Total			**200**	**145**		**200**	**163**	
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	Partially Met	20	10.00	https://iiitg.ac.in/rti.php	Fully Met	20.00	Now available at: https://iiitg.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ac.in/rti_aug23.php
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	https://iiitg.ac.in/rti.php	Fully Met	20.00	Now available at: https://iiitg.ac.in/files/TP_AuditedReport_IIIT_Guwahati_2021-22.pdf
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	Partially Met	20	10.00	https://iiitg.ac.in/rti.php	Fully Met	20.00	Now available at: https://iiitg.ac.in/rti_aug23.php; https://www.iiitg.ac.in/files/rti/Nodal_officer_&_PIO.pdf
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	Partially Met	20	10.00	https://iiitg.ac.in/rti.php	Fully Met	20.00	Now available at: https://www.iiitg.ac.in/files/rti/Consultancy_Committee.pdf
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 Met	20	0	empty	Fully Met	20.00	Now available at: https://www.iiitg.ac.in/files/rti/Committee_of_PIOs_&_FAAs.pdf
Total			**100**	**40**		**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	Fully Met	25	25.00	https://iiitg.ac.in	Fully Met	25.00	https://www.iiit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				n/rti.php			g.ac.in/
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	IIIT, Guwahati is advised to initiate the process of obtaining STQC certification and upload the same on its website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			**50**	**25**		**50**	**25**	
Grand Total			**792**	**595**		**825**	**729**	