Right to Information - Third party Audit through Software for the Year 2020-21

Indian Institute of Technology Mandi

CPIO IIT Mandi <cpio@iitmandi.ac.in>

Fwd: Extension :- Third party audit through software for the year 2020-21.

sunildutt NITTTR <sunildutt@nitttrchd.ac.in>   Thu, Jul 29, 2021 at 3:06 PM
To: CPIO IIT Mandi <cpio@iitmandi.ac.in>
Cc: ssg@nitttrchd.ac.in

Dear Sir,
This is for your kind information that the Third Party Audit of your institute (Indian Institute of Technology, Mandi) has been carried out successfully today (29.07.2021) at 3.00PM. The CIC-Third Party Audit portal shows the following: "You have successfully audited report of Year(2020-21)".
Please find an attachment, Thanks

Thanks & Regards

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📄 **Indian_Institute_of_Technology_IIT_Mandi_Audited.pdf**
75K

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology (IIT), Mandi

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	http://iitmandi.ac.in/institute/index.php	Fully Met	1.28	http://iitmandi.ac.in/index.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://iitmandi.ac.in/institute/director.php	Fully Met	1.28	http://iitmandi.ac.in/institute/director.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://iitmandi.ac.in/institute/index.php	Fully Met	1.28	http://iitmandi.ac.in/institute/index.php; https://www.iitmandi.ac.in/administration/rti.php
1.1.4	Function and duties	Fully Met	1.28	1.28	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.28	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://iitmandi.	Fully Met	1.28	http://iitmandi.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/administration/index.php			ac.in/administration/files/Organization%20Chart_Final.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	As per Institute Policy.	Fully Met	1.28	Available under the link Schools
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://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
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://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/offic	Fully Met	1.54	http://iitmandi.ac.in/administration/files/offic

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ialdocs/iitmandi_statutes_march2018_english.pdfttps://www.iitmandi.ac.in/administration/rti.php			ialdocs/iitmandi_statutes_march2018_english.pdf; https://www.iitmandi.ac.in/administration/rti.php
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per GoI guidelines	Fully Met	1.54	According to institute, it is as per GoI guidelines. However, it is advised to give its detail in the RTI Manual
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
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://iitmandi.ac.in/administration/files/officialdocs/RRs_final_copy2672016.pdf	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf; http://iitmandi.ac.in/a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								dministration/files/officialdocs/RRs_final_copy2672016.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per GoI Guidelines	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per GoI Guidelines	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per GoI Guidelines	Fully Met	1.54	http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march2018_english.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	As per GoI Guidelines	Fully Met	1.54	http://www.iitmandi.ac.in/gcs/; http://iitmandi.ac.in/institute/swcc/index.php; tudents

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.iitmandi.ac.in/ antiragging_s wd.php
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	http://iitmandi. ac.in/administr ation/official_d ocs.php	Fully Met	1.92	http://iitmandi. ac.in/administr ation/official_d ocs.php; http:/ /iitmandi.ac.in/ administration /files/officialdo cs/iitmandi_st atutes_march 2018_english. pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://iitmandi. ac.in/administr ation/official_d ocs.php	Fully Met	1.92	http://iitmandi. ac.in/administr ation/official_d ocs.php; http:/ /iitmandi.ac.in/ administration /files/officialdo cs/iitmandi_st atutes_march 2018_english. pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://iitmandi. ac.in/administr ation/official_d ocs.php	Fully Met	1.92	http://iitmandi. ac.in/administr ation/official_d ocs.php; http:/ /iitmandi.ac.in/ administration

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/files/officialdocs/iitmandi_statutes_march 2018_english.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://iitmandi.ac.in/administration/files/officialdocs/RRs_final_copy2672016.pdf	Fully Met	1.92	http://iitmandi.ac.in/administration/official_docs.php; http://iitmandi.ac.in/administration/files/officialdocs/iitmandi_statutes_march 2018_english.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.iitmandi.ac.in/administration/official_docs.php	Fully Met	3.85	http://iitmandi.ac.in/administration/official_docs.php
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iitmandi.ac.in/administration/official_docs.php	Fully Met	3.85	http://iitmandi.ac.in/administration/official_docs.php
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.iitmandi.ac.in/institute/bog.php https://www.	Fully Met	0.96	https://www.iitmandi.ac.in/institute/bog.php ; https://ww

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iitmandi.ac.in/institute/finance.php https://www.iitmandi.ac.in/institute/bandw.php			w.iitmandi.ac.in/institute/finance.php; https://www.iitmandi.ac.in/institute/bandw.php
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iitmandi.ac.in/institute/bog.php https://www.iitmandi.ac.in/institute/finance.php https://www.iitmandi.ac.in/institute/bandw.php	Fully Met	0.96	https://www.iitmandi.ac.in/institute/bog.php ; https://www.iitmandi.ac.in/institute/finance.php; https://www.iitmandi.ac.in/institute/bandw.php
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	0.96	https://www.iitmandi.ac.in/institute/bog.php ; https://www.iitmandi.ac.in/institute/finance.php; https://www.iitmandi.ac.in/institute/bandw.php
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	0.96	https://www.iitmandi.ac.in/institute/bog.php ; https://www.iitmandi.ac.in/institute/fina

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nce.php; https ://www.iitman di.ac.in/institut e/bandw.php
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	0.96	https://www.iit mandi.ac.in/in stitute/bog.ph p ; https://ww w.iitmandi.ac.i n/institute/fina nce.php; https ://www.iitman di.ac.in/institut e/bandw.php
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	0.48	It is advised to give its detail in the RTI manual
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	0.48	It is advised to give its detail in the RTI manual
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	0.96	https://www.iit mandi.ac.in/a dministration/r ti.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://insite.iit mandi.ac.in/di rectory/display .php	Fully Met	3.85	https://insite.iit mandi.ac.in/di rectory/display .php
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://insite.iit	Fully Met	3.85	https://insite.iit

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					mandi.ac.in/directory/display.php			mandi.ac.in/directory/display.php
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.iitmandi.ac.in/administration/rti.php	Fully Met	3.85	http://iitmandi.ac.in/administration/files/Salary_Details_Employees.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	3.85	http://iitmandi.ac.in/administration/files/Salary_Details_Employees.pdf
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.iitmandi.ac.in/administration/rti.php	Fully Met	3.85	https://www.iitmandi.ac.in/administration/rti.php
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	3.85	https://www.iitmandi.ac.in/administration/rti.php
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	Nil	Fully Met	3.85	According to institute, iot is Nil. However, it is advised to give its detail in the RTI Manual
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	Nil	Fully Met	3.85	According to

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	proceedings							institute, iot is Nil. However, it is advised to give its detail in the RTI Manual
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	0.96	It is advised to give its detail in the RTI Manual
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	0.96	It is advised to give its detail in the RTI Manual
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	0.96	It is advised to give its detail in the RTI Manual
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	1.92	https://www.iit mandi.ac.in/a dministration/r ti.php
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]	Fully Met	7.69	7.69	http://iitmandi. ac.in/administr ation/files/offic ialdocs/RRs_fi nal_copy2672 016.pdf	Fully Met	7.69	http://iitmandi. ac.in/administr ation/official_d ocs.php; http:/ /iitmandi.ac.in/ administration /files/officialdo cs/iitmandi_st

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								atutes_march 2018_english. pdf
Total			**100**	**100**			**96**	
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://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	10.00	https://www.iit mandi.ac.in/a dministration/r ti.php; http://iit mandi.ac.in/a dministration/ annual_report s.php; http://iit mandi.ac.in/a dministration/fi les/Annual_Bu dget.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	10.00	http://iitmandi. ac.in/administr ation/annual_r eports.php
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	10.00	http://iitmandi. ac.in/administr ation/annual_r eports.php; htt ps://www.iitma ndi.ac.in/admi nistration/rti.p hp
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iit	Fully Met	10.00	http://iitmandi.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mandi.ac.in/a dministration/r ti.php			ac.in/administr ation/annual_r eports.php; htt ps://www.iitma ndi.ac.in/admi nistration/rti.p hp
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	10.00	http://iitmandi. ac.in/administr ation/annual_r eports.php; htt ps://www.iitma ndi.ac.in/admi nistration/rti.p hp
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	16.67	http://iitmandi. ac.in/administr ation/annual_r eports.php; htt ps://www.iitma ndi.ac.in/admi nistration/rti.p hp; http://iitma ndi.ac.in/admi nistration/files/ Annual_Budg et.pdf
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	Fully Met	16.67	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	8.34	It is advised to give the detail in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**							
2.3.1	Name of the programme of activity	Not Applicable0	0	empty	Not Applicable0		According to institute, it is not applicable
2.3.2	Objective of the programme	Not Applicable0	0	empty	Not Applicable0		According to institute, it is not applicable
2.3.3	Procedure to avail benefits	Not Applicable0	0	empty	Not Applicable0		According to institute, it is not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable0	0	empty	Not Applicable0		According to institute, it is not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable0	0	empty	Not Applicable0		According to institute, it is not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0	empty	Not Applicable0		According to institute, it is not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0	empty	Not Applicable0		According to institute, it is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0	0	empty	Not Applicable0		According to institute, it is 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 Applicable0	0	0	empty	Not Applicable0		According to institute, it is not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.iit mandi.ac.in/a dministration/ annual_report s.php	Fully Met	25.00	https://www.iit mandi.ac.in/a dministration/ annual_report s.php
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 Applicable0	0	0	empty	Not Applicable0		According to institute, 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 Applicable0	0	0	empty	Not Applicable0		According to institute, it is 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.iit mandi.ac.in/a dministration/ annual_report s.php	Fully Met	50.00	https://www.iit mandi.ac.in/a dministration/ annual_report s.php
Total			175	175			167	
3	**Publicity Band Public interface**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	12.50	http://iitmandi. ac.in/administr ation/official_d ocs.php
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	Fully Met	12.5	12.50	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	12.50	https://www.iit mandi.ac.in/a dministration/r ti.php
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is 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	According to institute, it is 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	According to institute, it is not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is not applicable
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	According to institute, it is not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	According to institute, it is 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	Fully Met	16.67	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php
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	Fully Met	16.67	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php
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	Fully Met	16.67	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	16.67	https://www.iit mandi.ac.in/a dministration/r ti.php
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	50.00	https://www.iit mandi.ac.in/a dministration/r ti.php
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.iit mandi.ac.in/a	Fully Met	25.00	https://www.iit mandi.ac.in/a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dministration/r ti.php			dministration/r ti.php
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	25.00	https://www.iit mandi.ac.in/a dministration/r ti.php
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	25.00	http://iitmandi. ac.in/administr ation/official_d ocs.php
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	25.00	https://www.iit mandi.ac.in/a dministration/r ti.php
Total			**225**	**225**			**225**	
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	14.29	https://www.iit mandi.ac.in/a dministration/r ti.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	14.29	http://www.iit mandi.ac.in/h n/; https://ww w.iitmandi.ac.i n/administrati on/rti.php
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	https://www.iit mandi.ac.in/a dministration/r	Fully Met	28.57	https://www.iit mandi.ac.in/a dministration/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ti.php			ti.php
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	9.52	https://www.iit mandi.ac.in/a dministration/r ti.php
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	9.52	https://www.iit mandi.ac.in/a dministration/r ti.php
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	9.52	https://www.iit mandi.ac.in/a dministration/r ti.php
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	7.14	https://www.iit mandi.ac.in/a dministration/r ti.php
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	7.14	https://www.iit mandi.ac.in/a dministration/r ti.php
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	7.14	https://www.iit mandi.ac.in/a dministration/r ti.php; http://li brary.iitmandi. ac.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://insite.iit mandi.ac.in/di rectory/display	Fully Met	7.14	https://www.iit mandi.ac.in/a dministration/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.php			ti.php; https://insite.iitmandi.ac.in/directory/display.php
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.iitmandi.ac.in/administration/rti.php	Fully Met	3.57	https://www.iitmandi.ac.in/administration/rti.php; http://www.iitmandi.ac.in/gcs/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	3.57	https://www.iitmandi.ac.in/administration/Suo_Moto.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	3.57	http://iitmandi.ac.in/research/projects.php; https://www.iitmandi.ac.in/administration/rti.php
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iitmandi.ac.in/administration/rti.php	Fully Met	3.57	http://iitmandi.ac.in/research/projects.php; https://www.iitmandi.ac.in/administration/rti.php
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.iitmandi.ac.in/administration/r	Partially Met	1.79	https://www.iitmandi.ac.in/administration/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ti.php			ti.php , It is advised to upload complete detail in this regard
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	3.57	http://iitmandi. ac.in/administr ation/annual_r eports.php
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	3.57	http://iitmandi. ac.in/administr ation/faq_RTI. pdf
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	Fully Met	3.57	3.57	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	1.79	It is advised to upload complete detail in the website; https: //www.iitmandi .ac.in/administ ration/rti.php
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 mandi.ac.in/a dministration/r ti.php	Fully Met	14.29	https://www.iit mandi.ac.in/a dministration/ Suo_Moto.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iit mandi.ac.in/a dministration/r ti.php	Fully Met	14.29	https://www.iit mandi.ac.in/a dministration/ Suo_Moto.pdf
4.7	**Replies to questions asked in the parliament[Section 4(1)(d)(2)]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iit mandi.ac.in/a dministration/r ti.php	Partially Met	14.29	It is advised to upload complete detail
Total			**200**	**200**			**182**	
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.iit mandi.ac.in/a dministration/r ti.php	Fully Met	20.00	https://www.iit mandi.ac.in/a dministration/r ti.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	Fully Met	20	20.00	https://www.iit mandi.ac.in/a dministration/r ti.php	Not Met	0	Being carried out for 2020-21
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 mandi.ac.in/a dministration/r ti.php	Fully Met	20.00	https://www.iit mandi.ac.in/a dministration/r ti.php
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 mandi.ac.in/a dministration/r ti.php	Partially Met	10.00	It is advised to upload the same in the institute website
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 mandi.ac.in/a dministration/r ti.php	Partially Met	10.00	It is advised to upload the same in the institute website
Total			**100**	**100**			**60**	
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**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 mandi.ac.in/a dministration/r ti.php	Fully Met	25.00	https://www.iit mandi.ac.in/a dministration/r ti.php
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	It is advised to apply for obtaining the STQC certification
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	On receipt of STQC certification, advised to upload the same
Total			25	25			25	
Grand Total			825	825			755	