



INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of Indian Institute of Information Technology, Vadodara

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of [Indian Institute of Information Technology, Vadodara](#) under the RTI Act, 2005 from **25 & 28 August, 2023** in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the standard operating procedure for the Third-party audit on suo motu disclosures (As per Para 4.4 & 4.5 of DOPT's OM No. /6/2011-IR dated 15.04.2013 & Para 6 of DOPT's OM No. 1/34/2013-IR dated 30.06.2016).

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed [Indian Institute of Information Technology, Vadodara](#) Self appraisal report for Year (2022-23) and its website www.iiitvadodara.ac.in in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of [Indian Institute of Information Technology, Vadodara](#) as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

1. Information on various sub-paras of Section 4(b) placed under RTI Act seems has not been given adequate prominence.
2. Programmes to advance understanding of RTI Act –[to be conducted on regular intervals.](#)
3. Manual/Handbook to be made available in Vernacular/ Local Language [F No. 1/6/2011-IR dt. 15.4.2013]
4. Foreign and domestic: Expenditure on the visit is to be updated on website.
5. Information related to Power and duties of its officers and employees: Exercised, Work allocation is to be updated on website.

254/1 B, Rd Number 16U, Nehru Nagar, Wagle Industrial Estate, Thane West, Thane, Maharashtra 400604

6. Citizen's Charter, Result Framework Document (RFD), Six monthly reports on the Performance against the benchmarks set in the Citizen's Charter is to be uploaded on website.
7. Categories of All documents held by the authority under its control is to be uploaded on website.
8. Time limit for taking decisions, Time-limit for achieving the targets is to be uploaded on website.
9. Last date of Annual updation of each web pages in format (Lasted updated on DD/MM/YYYY)
10. STQC certification is to be obtained and displayed on website.
11. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.

IRMRA would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Rupesh Rohan

(Dr. Rupesh Rohan)
Assistant Director (Training)

Date: 28 Aug, 2023



Self appraisal report for Year (2022-23)

Auditor Agency: T V Sethumadhavan

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Information Technology (IIIT), Vadodara

| 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://iiitvadodara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.28 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | https://iiitvadodara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.28 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://iiitvadodara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.28 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | https://iiitvadodara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.28 | URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | ets/files/T_P_A2.pdf | | | Authority is correct. Category "Fully Met" |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.28 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.28 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | A2.pdf | | | correct. Category "Fully Met" |
| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | https://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | https://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | https://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | https://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL Category |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | | | | Category "Fully Met" |
| 1.3.4 | Time limit for taking a decisions, if any | Fully Met | 1.54 | 1.54 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.3.5 | Channel of supervision and accountability | Fully Met | 1.54 | 1.54 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|---------------|-------|---------------|---|------------------|---------------|---|
| | | | | | | | | "Fully Met" |
| 1.4.4 | Time-limit for achieving the targets | Fully Met | 1.54 | 1.54 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.54 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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. | Partially Met | 1.92 | 0.96 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
| 1.5.4 | Transfer policy and transfer orders | Fully Met | 1.92 | 1.92 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | https://iiitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---|
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | https://iiitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | https://iiitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | https://iiitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.7.6 | Whether their meetings are open to the public? | Not Met | 0.96 | 0 | empty | Not Met | 0 | Category Not Met |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96 | 0.96 | https://iiitvadora.ac.in/minutes_bog.php | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.7.8 | Place where the minutes if open to the public are available? | Fully Met | 0.96 | 0.96 | https://iiitvadora.ac.in/minutes_bog.php | Fully Met | 0.96 | URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| 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://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | https://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | https://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvado-dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | | | | "Fully Met" |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.85 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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 Met | 3.85 | 0 | empty | Fully Met | 3.85 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Not Met | 3.85 | 0 | empty | Fully Met | 3.85 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | Fully Met | 1.92 | 1.92 | https://iitvadora.ac.in/assets/files/T_P_ | Fully Met | 1.92 | URLs cited by the Public Authority is |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---|
| | | | | | A2.pdf | | | correct. Category "Fully Met" |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Fully Met | 1.92 | 1.92 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.12.3 | Training of CPIO/APIO | Fully Met | 1.92 | 1.92 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 1.92 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 7.69 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| Total | | | 100 | 90 | | 100 | 99 | |
| 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)] | | | | | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|----------------|-------|---------------|---|------------------|---------------|---|
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 10.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 2.1.2 | Budget for each agency and plan & programmes | Not Applicable | 0 | 0 | empty | Fully Met | 10.00 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf URLs cited by the Public Authority is correct. Category "Fully Met" |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 10.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 2.1.4 | Revised budget for each agency, if any | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Not Applicable | 0 | 0 | empty | Not Met | 0 | Category Not Met |
| 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://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 16.67 | URLs cited by the Public Authority is correct. Category |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|----------------|-------|---------------|---|------------------|---------------|---|
| | | | | | | | | “Fully Met” |
| 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 | Fully Met | 16.67 | 16.67 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 16.67 | URLs cited by the Public Authority is correct. Category “Fully Met” |
| 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://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 16.67 | URLs cited by the Public Authority is correct. Category “Fully Met” |
| 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 | Category Not Applicable |
| 2.3.2 | Objective of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 2.3.8 | Details of beneficiaries of subsidy programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL Applicable |
|--------------|---|----------------|------------|---------------|---|------------------|---------------|---|
| | (number, profile etc) | | | | | | | |
| 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 | Fully Met | 25 | 25.00 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Not Applicable | 0 | Category 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 | Category 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 | Category 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 | Category 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://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 50.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| Total | | | 145 | 145 | | 140 | 130 | |
| 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 | Category Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|-------|---------------|---|------------------|---------------|--|
| 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 | Category 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 | Category Not Applicable Category Not Applicable |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Category Not Applicable |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | Fully Met | 2.78 | 2.78 | https://iitvadodara.ac.in/assets/files/T_P_A2.pdf | Not Applicable | 0 | Category 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 | Partially Met | 2.78 | 1.39 | https://iitvadodara.ac.in/assets/files/T_P_A2.pdf | Not Applicable | 0 | Category Not Applicable |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Fully Met | 2.78 | 2.78 | "Placement" Tab on the Institute's website https://iitvadodara.ac.in/ | Not Applicable | 0 | Category Not Applicable |
| 3.1.10 | Public- private partnerships (PPP) - The process | Fully Met | 2.78 | 2.78 | https://iitvadodara.ac.in/ | Not Applicable | 0 | Category Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---|
| | of the selection of the private sector party (concessionaire etc.) | | | | dara.ac.in/assets/files/IIIT_PPP_act_2017.pdf | | | Applicable |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Met | 2.78 | 0 | empty | Not Applicable | 0 | Category 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://iiitvado.dara.ac.in/assets/files/T_P_A2.pdf | Not Applicable | 0 | Category 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 | Category 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 | Category 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 | https://iiitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 50.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 3.4 | Form of accessibility of information manual/ handbook[Section 4(1)(b)] | | | | | | | |
| 3.4.1 | Information manual/handbook available in Electronic format | Partially Met | 25 | 12.50 | https://iiitvado.dara.ac.in/assets/files/T_P_ | Fully Met | 25.00 | URLs cited by the Public Authority is |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|----------------|------------|---------------|---|------------------|---------------|---|
| | | | | | A2.pdf | | | correct. Category "Fully Met" |
| 3.4.2 | Information manual/handbook available in Printed format | Partially Met | 25 | 12.50 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 25.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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 | Not Applicable | 0 | 0 | empty | Not Met | 0 | Category Not Met |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Not Applicable | 0 | 0 | empty | Not Met | 0 | Category Not Met |
| Total | | | 131 | 101 | | 150 | 100 | |
| 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://iitvado.dara.ac.in/assets/files/01_B_Tech-IIIITV-ordinance_English.pdf | Not Met | 0 | Category Not Met |
| 4.1.2 | Vernacular/ Local Language | Partially Met | 14.29 | 7.15 | https://iitvado.dara.ac.in/assets/files/01_B_Tech-IIIITV-ordinance_Hindi.pdf | Not Met | 0 | Category Not Met |
| 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://iitvado.dara.ac.in/ | Fully Met | 28.57 | URLs cited by the Public |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | | | | Authority is correct. Category "Fully Met" |
| 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://iitvado.dara.ac.in/ | Fully Met | 9.52 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | IIIT (PPP), MOU, Ordinance, Notice, Academic Rules & Regulations, Academic Curriculum, IPR Policy, Fee Refund Policy, Library Rules, RTI Act - 2005, RTI Rules 2012 etc available on Institute's website homepage https://iitvadodara.ac.in/ | Fully Met | 9.52 | URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | https://iiitvado.dara.ac.in/ | Partially Met | 4.76 | URLs cited by the Public Authority is correct. Category "Partially Met" |
| 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://iiitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 7.14 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | https://iiitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 7.14 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | https://iiitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 7.14 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | https://iiitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 7.14 | URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| 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://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.57 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.57 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Fully Met | 3.57 | 3.57 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.57 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.5.4 | List of schemes/ projects/ programme underway | Fully Met | 3.57 | 3.57 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.57 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.57 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 3.57 | URLs cited by |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | dara.ac.in/ | | | the Public Authority is correct. Category "Fully Met" |
| 4.5.7 | Frequently Asked Question (FAQs) | Fully Met | 3.57 | 3.57 | https://iitvado.dara.ac.in/faqs.php | Fully Met | 3.57 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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 | Category Not Met |
| 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://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 14.29 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | https://iitvado.dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 14.29 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 4.7 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] | | | | | | | |
| 4.7.1 | Details of questions asked and replies given | Not Met | 28.57 | 0 | empty | Fully Met | 28.57 | https://iitvado.dara.ac.in/ass |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|--|
| | | | | | | | | ets/files/T_P_A2.pdf URLs cited by the Public Authority is correct. Category "Fully Met" |
| Total | | | 200 | 161 | | 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 | Fully Met | 20 | 20.00 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 20.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 20.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 20.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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 | Fully Met | 20 | 20.00 | https://iitvadora.ac.in/assets/files/T_P_A2.pdf | Fully Met | 20.00 | URLs cited by the Public Authority is |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|--|-----------|------------|---------------|---|------------------|---------------|---|
| | officers | | | | A2.pdf | | | correct. Category "Fully Met" |
| 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://iitvado dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 20.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| Total | | | 100 | 100 | | 100 | 100 | |
| 6 | Information Disclosed on own Initiative | | | | | | | |
| 6.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | | | | | | | |
| 6.1.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | Fully Met | 25 | 25.00 | https://iitvado dara.ac.in/assets/files/T_P_A2.pdf | Fully Met | 25.00 | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 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 | Category Not Met |
| 6.2.2 | Does the website show the certificate on the Website? | Not Met | 12.5 | 0 | empty | Not Met | 0 | Category Not Met |
| Total | | | 50 | 25 | | 50 | 25 | |
| Grand Total | | | 726 | 623 | | 740 | 617 | |