

## Self appraisal report Of Public Authority By Auditor Year(2021-22)

Year:\*

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization		Fully Met		<a href="https://www.iitb.ac.in/en/about-iit-bombay/contact-us">https://www.iitb.ac.in/en/about-iit-bombay/contact-us</a>	Fully Met	1.28	Link provided
1.1.2	Head of the organization		Fully Met		<a href="https://www.iitb.ac.in/en/about-iit-bombay/contact-us">https://www.iitb.ac.in/en/about-iit-bombay/contact-us</a>	Fully Met	1.28	Link provided
1.1.3	Vision, Mission and Key objectives		Fully Met		<a href="https://www.iitb.ac.in/en/about-iit-bombay/institute-vision-mission">https://www.iitb.ac.in/en/about-iit-bombay/institute-vision-mission</a>	Fully Met	1.28	Link provided
1.1.4	Function and duties		Fully Met		<a href="https://www.iitb.ac.in/en/about-iit-bombay/iit-bombay-functional-organisation">https://www.iitb.ac.in/en/about-iit-bombay/iit-bombay-functional-organisation</a>	Fully Met	1.28	Link provided
1.1.5	Organization Chart		Fully Met		<a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.28	Link provided
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		<a href="https://www.iitb.ac.in/en/about-iit-bombay/institute-information-booklet">https://www.iitb.ac.in/en/about-iit-bombay/institute-information-booklet</a>	Fully Met	1.28	Link provided

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<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.54	Link provided
1.2.2	Power and duties of other employees		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.54	Link provided
1.2.3	Rules/ orders under which powers and duty are derived and		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.54	Link provided
1.2.4	Exercised		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>	Partially Met	0.77	Link provided

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1.2.5	Work allocation		Fully Met		<p>bombay/institutes-technology-act  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link  <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p> <p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link  <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p>	Partially Met	0.77	Link provided
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points		Fully Met		<p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link  <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p>	Fully Met	1.54	Link provided
1.3.2	Final decision making authority		Fully Met		<p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a></p>	Fully Met	1.54	Link provided

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1.3.3	Related provisions, acts, rules etc.	Fully Met	Fully Met		<p>bombay/statutes-iit-bombay 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p> <p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p>	Fully Met	1.54	Link provided
1.3.4	Time limit for taking a decisions, if any	Fully Met	Fully Met		<p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p>	Fully Met	1.54	Link provided
1.3.5	Channel of supervision and accountability	Fully Met	Fully Met		<p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p>	Fully Met	1.54	Link provided

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<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.54	Link provided
1.4.2	Norms/ standards for functions/ service delivery		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.54	Link provided
1.4.3	Process by which these services can be accessed		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a>	Fully Met	1.54	Link provided
1.4.4	Time-limit for achieving the targets		Fully Met		1.As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>	Fully Met	1.54	Link provided

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1.4.5	Process of redress of grievances		Fully Met		<p>bombay/institutes-technology-act  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link  <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p> <p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2.Organisational Chart on the link  <a href="https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart">https://www.iitb.ac.in/en/about-iit-bombay/organisational-chart</a></p>	Fully Met	1.54	Link available
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.		Fully Met		<p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a>  <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a> 2. As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.</p>	Fully Met	1.92	Link available
1.5.2	List of Rules, regulations,		Fully Met		<p>1.As per Act &amp; Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a></p>	Fully Met	1.92	Link available

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	instructions manuals and records.				bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2. As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.			
1.5.3	Acts/ Rules manuals etc.		Fully Met		1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2. As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.	Fully Met	1.92	Link available
1.5.4	Transfer policy and transfer orders		Fully Met		1.As per Act & Statute of IIT Bombay on the link https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay 2. As per Government of India rules stated in: Fundamental Rules Supplementary Rules General Financial Rules Further Government of India Guidelines/ Norms/ Orders/ Procedures issued from time to time.	Fully Met	1.92	Understood

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<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	3.85	Link available
1.6.2	Custodian of documents/categories		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	3.85	Link available
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.		Fully Met		Following are the Main Statutory Committees / Governing bodies of the institute: Board of Governors Finance Committees Building and Works Committees	Fully Met	0.96	Link available
1.7.2	Composition		Not Met			Not Met	0	Not met
1.7.3	Dates from which constituted		Fully Met		Since 1961	Fully Met	0.96	Info provided
1.7.4	Term/ Tenure		Fully Met		As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a>	Fully Met	0.96	Link available
1.7.5	Powers and functions		Fully Met		As per Act & Statute of IIT Bombay on the link <a href="https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act">https://www.iitb.ac.in/about-iit-bombay/institutes-technology-act</a> <a href="https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay">https://www.iitb.ac.in/about-iit-bombay/statutes-iit-bombay</a>	Fully Met	0.96	Link available



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1.7.6	Whether their meetings are open to the public?		Fully Met		Not indicated in public domain It available for internal consumption-login surveys.iitb.ac.in	Fully Met	0.96	Understood
1.7.7	Whether the minutes of the meetings are open to the public?		Fully Met		Not indicated in public domain It available for internal consumption-login surveys.iitb.ac.in	Fully Met	0.96	Understood
1.7.8	Place where the minutes if open to the public are available?		Not Applicable			Not Applicable	0	NA
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation		Fully Met		<a href="https://www.iitb.ac.in/about-iit-bombay/telephone-directory">https://www.iitb.ac.in/about-iit-bombay/telephone-directory</a>	Fully Met	3.85	Link available
1.8.2	Telephone , fax and email ID		Fully Met		<a href="https://www.iitb.ac.in/about-iit-bombay/telephone-directory">https://www.iitb.ac.in/about-iit-bombay/telephone-directory</a>	Fully Met	3.85	Link available
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration		Fully Met		<a href="https://www.iitb.ac.in/rti-home/monthly-remuneration-employees">https://www.iitb.ac.in/rti-home/monthly-remuneration-employees</a>	Fully Met	3.85	Link available
1.9.2	System of compensation as provided in its regulations		Not Met			Not Met	0	Not Mete

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<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/public-information-officers">https://www.iitb.ac.in/en/rti-home/public-information-officers</a>	Fully Met	3.85	Link available
1.10.2	Address, telephone numbers and email ID of each designated official.		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/public-information-officers">https://www.iitb.ac.in/en/rti-home/public-information-officers</a>	Fully Met	3.85	Link available
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings		Fully Met	3		Fully Met	3.85	Link available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings		Fully Met	6		Fully Met	3.85	Link available

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<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes		Not Met			Not Met	0	Not met
1.12.2	Efforts to encourage public authority to participate in these programmes		Not Applicable			Not Met	0	Not met
1.12.3	Training of CPIO/APIO		Not Met			Not Met	0	Not met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	1.92	Link available
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]		Not Applicable			Not Applicable	0	NA
<b>Total</b>		<b>89</b>		<b>81</b>		<b>91</b>	<b>79</b>	



## Self appraisal report Of Public Authority By Auditor Year(2021-22)

Year:\*

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority		Fully Met		Provided in the Annual Report <a href="https://www.iitb.ac.in/about-iit-bombay/annual-reports">https://www.iitb.ac.in/about-iit-bombay/annual-reports</a>	Fully Met	10.00	Link provided
2.1.2	Budget for each agency and plan & programmes		Fully Met		Provided in the Annual Report <a href="https://www.iitb.ac.in/about-iit-bombay/annual-reports">https://www.iitb.ac.in/about-iit-bombay/annual-reports</a>	Fully Met	10.00	Link provided
2.1.3	Proposed expenditures		Fully Met		Provided in the Annual Report <a href="https://www.iitb.ac.in/about-iit-bombay/annual-reports">https://www.iitb.ac.in/about-iit-bombay/annual-reports</a>	Fully Met	10.00	Link provided

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any		Fully Met		Provided in the Annual Report <a href="https://www.iitb.ac.in/about-iit-bombay/annual-reports">https://www.iitb.ac.in/about-iit-bombay/annual-reports</a>	Fully Met	10.00	Link provided
2.1.5	Report on disbursements made and place where the related reports are available		Fully Met		Provided in the Annual Report <a href="https://www.iitb.ac.in/about-iit-bombay/annual-reports">https://www.iitb.ac.in/about-iit-bombay/annual-reports</a>	Fully Met	10.00	Link provided
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget		Not Applicable			Not Applicable	0	NA
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			Not Applicable	0	NA
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/		Not Applicable			Not Applicable	0	NA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	rates and the total amount at which such procurement or works contract is to be executed.							
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
2.3.2	Objective of the programme		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
2.3.3	Procedure to avail benefits		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
2.3.4	Duration of the programme/ scheme		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
2.3.5	Physical and financial targets of the programme		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B

<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/URL</b>
2.3.6	Nature/ scale of subsidy /amount allotted		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
2.3.7	Eligibility criteria for grant of subsidy		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Not Applicable	0	This para is not applicable to IIT B
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions		Not Applicable			Not Applicable	0	This para is not applicable to IIT B
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities		Not Met			Not Applicable	0	This para is not applicable to IIT B
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority		Not Met			Not Applicable	0	This para is not

<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/URL</b>
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 Met			Not Applicable	0	applicable to IIT B  This para is not applicable to IIT B
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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. Budget overflows and under utilizations with reasons may also be specified.		Not Applicable			Not Met	0	It is applicable
<b>Total</b>		<b>175</b>		<b>100</b>		<b>100</b>	<b>50</b>	



<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/ URL</b>
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens		Not Applicable			Not Applicable	0	NA
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			Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any		Not Applicable			Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)		Not Applicable			Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.		Not Applicable			Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals		Not Applicable			Not Applicable	0	NA

<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/ URL</b>
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP		Not Applicable			Not Applicable	0	NA
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			Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes		Not Applicable			Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)		Not Applicable			Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project		Not Applicable			Not Applicable	0	NA
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year		Not Applicable			Not Applicable	0	NA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
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			Not Applicable	0	NA
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			Not Applicable	0	NA
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)		Fully Met		<a href="https://www.iitb.ac.in/">https://www.iitb.ac.in/</a>	Fully Met	50.00	Info available
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format		Fully Met		<a href="https://www.iitb.ac.in/about-iit-bombay/institute-information-booklet">https://www.iitb.ac.in/about-iit-bombay/institute-information-booklet</a>	Fully Met	25.00	Info available
3.4.2	Information manual/handbook available in Printed format		Fully Met		<a href="https://www.iitb.ac.in/about-iit-bombay/institute-information-booklet">https://www.iitb.ac.in/about-iit-bombay/institute-information-booklet</a>	Fully Met	25.00	Info available

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost		Fully Met		<a href="https://www.iitb.ac.in/">https://www.iitb.ac.in/</a>	Fully Met	25.00	Info available
3.5.2	List of materials available At a reasonable cost of the medium		Fully Met		<a href="https://www.iitb.ac.in/">https://www.iitb.ac.in/</a>	Fully Met	25.00	Info available
<b>Total</b>		<b>150</b>		<b>150</b>		<b>150</b>	<b>150</b>	

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. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English		Fully Met		<a href="https://www.iitb.ac.in/en">https://www.iitb.ac.in/en</a>	Fully Met	14.29	Yes website is Eng and Hindi
4.1.2	Vernacular/ Local Language		Fully Met		<a href="https://www.iitb.ac.in/hi">https://www.iitb.ac.in/hi</a>	Fully Met	14.29	Yes, website is Eng and Hindi
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation		Fully Met		Time to time all information is updated	Fully Met	28.57	Info clear

. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	9.52	Info available
4.3.2	Name/ title of the document/record/ other information		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	9.52	Info available
4.3.3	Location where available		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	9.52	Info available
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	7.14	Info available
4.4.2	Details of information made available		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	7.14	Info available
4.4.3	Working hours of the facility		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	7.14	Info available
4.4.4	Contact person & contact details (Phone, fax email)		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home/rti-section-4">https://www.iitb.ac.in/en/rti-home/rti-section-4</a>	Fully Met	7.14	Info available
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism		Not Applicable			Not Met	0	Should be applicable but not met
4.5.2	Details of applications received under RTI and information provided		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	3.57	Info available

<b>. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/URL</b>
4.5.3	List of completed schemes/ projects/ Programmes		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Fully Met	3.57	Info available
4.5.4	List of schemes/ projects/ programme underway		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Fully Met	3.57	Info available
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract		Fully Met		<a href="https://www.iitb.ac.in/en/education/academic-divisions">https://www.iitb.ac.in/en/education/academic-divisions</a>	Fully Met	3.57	Info available
4.5.6	Annual Report		Fully Met		<a href="https://www.iitb.ac.in/about-iit-bombay/annual-reports">https://www.iitb.ac.in/about-iit-bombay/annual-reports</a>	Fully Met	3.57	Info available
4.5.7	Frequently Asked Question (FAQs)		Not Applicable			Not Applicable	0	NA
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter		Not Applicable			Not Applicable	0	NA
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	14.29	Info available

. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	14.29	Info available
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	28.57	Info available
<b>Total</b>		<b>189</b>		<b>189</b>		<b>193</b>	<b>189</b>	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	20.00	Link provided
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out		Not Met			Not Met	0	Not 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		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	20.00	Link provided

<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/URL</b>
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		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	20.00	Link provided
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	20.00	Link provided
<b>Total</b>		<b>100</b>		<b>80</b>		<b>100</b>	<b>80</b>	

<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/URL</b>
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Fully Met		<a href="https://www.iitb.ac.in/en/rti-home">https://www.iitb.ac.in/en/rti-home</a>	Fully Met	25.00	Link provided



<b>Sr. No</b>	<b>Details of disclosure</b>	<b>Total Marks</b>	<b>Selected Category by PA</b>	<b>Marks Obtained by PA</b>	<b>Remarks by PA</b>	<b>Auditor Category</b>	<b>Auditor Marks</b>	<b>Auditor Remarks/URL</b>
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity		Not Applicable			Not Met	0	It is applicable but not met
6.2.2	Does the website show the certificate on the Website?		Not Applicable			Not Met	0	It is applicable but not met
<b>Total</b>		<b>25</b>		<b>25</b>		<b>50</b>	<b>25</b>	