Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: IIT (ISM), Dhanbad

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	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	IIT(ISM) Website Contact Us https://www.iitis m.ac.in/ RTI Page https://www.iitism.ac.in/right-to-information		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	Director's Profile https:// www.iitism.ac. in/director RTI Page https://w ww.iitism.ac.in /right-to- information		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	Vision & Mission: https://www.news.com/	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					//www.iitism.a c.in/vision Key Objectives: htt ps://www.iitis m.ac.in/right- to-information			Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	As mentioned in IT Act, 1961, Statutes of IIT(ISM), Dhanbad and a brief on RTI Page. Institute of Technolog y Act, 1961 RTI Page http s://people.iitis m.ac.in/~dowrload/iitismass ets/assets/file s/The%20Institutes%20of%20Technology%20Act%201961_Modified%2014.9.2020.pdf https://people.iitism.ac.in/~download/estt/registrar/IISM-STATUTES.pdf		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	Administration Page https://w ww.iitism.ac.in /administratio n		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	Background and Overview https://www.iiti sm.ac.in/abou t-overview History and Discovery http s://www.iitism. ac.in/about- history		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2	Power and duties of its officers and employee	es[Section 4(1) (b)(ii)]		,oto. y			
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	Institute of Technology Act, 1961 and IIT(ISM) Statutes has given Board of Governors (BoG), Senate, Finance Committee (FC) and Building and Works Committee of		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
					IIT(ISM),			
					Dhanbad to			
					take major			
					policy			
					decisions in			
					different			
					functional			
					domains for			
					the Institute.			
					The BoG has			
					delegated the			
					various			
					powers to the			
					Chairman-BO)		
					G/Director,			
					IIT(ISM),			
					Dy.Director			
					and other			
					functionaries.			
					Institute of			
					Technology			
					Act, 1961			
					Institute of			
					Technology			
					(Amendment)			
					Act, 2016 RTI			
					Page https://v			
					ww.iitism.ac.ii			
					/right-to-			
					information ht	t		
					ps://people.iiti			
					sm.ac.in/~dov			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					nload/estt/reg strar/IITISM-S TATUTES.pdf Administration Page https://w ww.iitism.ac.ir/administratio n Deans and Associate Deans https:// www.iitism.ac in/deans iitism.ac.in/associate e-deans Head of Depts./Ceners iitism.ac.ir/hods General Administration https://www.iitism.ac.in/administration			
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	Powers and duties are given, works are allocated to employees from time to time as per Institute needs by the competent authority.	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Administration Page https://w ww.iitism.ac.ir /administratio n https://peopl e.iitism.ac.in/~ download/estt registrar/IITIS M-STATUTES	, 1		
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	Duties are given as per Institute needs by the competent authority from time to time and powers are derived as per relevant statutes, minutes, rules, regulations and acts. Institute of Technology Act, 1961 RTI Page https://www.iitism.ac.ir/right-to-information		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registr.ar/IITISM-STATUTES.pdf Institute of Technology Act, 1961 RTI Page https://www.iitism.ac.ir/right-to-information IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registr.ar/IITISM-STATUTES.pdf			
1.2.4	Work allocation	Fully Met	1.92	1.92	Administration Page https://w ww.iitism.ac.ir /administratio n Deans and Associate Deans https:// www.iitism.ac in/deans https://www.iitism.ac c.in/associate		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					deans Head of Depts./Ceners https://www.iitism.ac.in/ hods General Administration https://www.iit sm.ac.in/administration			
1.3	Procedure followed in decision making pro	ocess [Section	4(1)(b)(iii)]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	Institute of Technology Act, 1961 and IIT(ISM) Statutes has given Board o Governors (BoG), Senate, Finance Committee (FC) and Building and Works Committee of IIT(ISM), Dhanbad to take major policy decisions in different domains for		1.54	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
					the Institute. The BoG has delegated the various powers to the Chairman-BOG/Director IIT(ISM), Dy.Director and other functionaries. Institute of Technology Act, 1961 RTI Page https://www.iitism.ac.ir/right-to-information IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registr.ar/IITISM-STATUTES.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	BOG-IIT(ISM) Dhanbad. https://people.iitism.ac.in/~download/estt/registrar/bog.pdf https://www.iitis		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					m.ac.in/minut es-of-bog- meeting			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Institute of Technology Act, 1961 RTI Page https://w ww.iitism.ac.ir/right-to- information Statutes of IIT(ISM), Dhanbad http s://people.iitis m.ac.in/~dowr load/estt/regis trar/IITISM-ST ATUTES.pdf	, 1	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	1. As specified in Citizens Charter available in website 06_11_2024_04_27_07Citizens_Charter_IIT(ISM)_DHANBAD.pdf 2. As specified in RTI Act https://www.iitism.ac		0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/right-to- information			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	All the academic and administrative departments of IIT(ISM), Dhanbad are headed by the Head of departments (HoDs), Sections by Dean, Associate Deans, Registrar, Joint Registrar, Joint Registrar, Asst. Registrar, Superintending. Engineer, Dy. Superintending Engineer, Principal Systems Engineer, CMO and other sectional		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					heads under the supervision of Director, IIT(ISM) Dhanbad who is responsible to the Chairman of BOG- IIT(ISM), Dhanbad.	,		
1.4	Norms for discharge of functions[Section							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Academic & Research As provided in the Institute of Technology Act, 1961 and Statutes of IIT(ISM), Dhanbad and other rules and guidelines issued by the MOE, GoI in respect of IITs from time to time. Institute of Technology Act, 1961 RTI Page https://www.institute.com/districts//www.institute.com/dinstitute.com/districts//www.institute.com/districts//www.institut		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.iitism.ac.ir/right-to-information Statutes: https://people.iitism.ac.in/~download/estt/registrar/IITISM-STATUTES.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Excellent quality Education and Research and as per the rules and regulations framed by MOE/Govt. of India and the BOG from time to time. Senate of IIT(ISM), Dhanbad takes initiatives in this regard.		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	Online through the website of IIT(ISM), Dhanbad http	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
					s://www.iitism ac.in/ and visiting in person.			"Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As prescribed in the Directive of MoE, Govt. of India and as mandated by the BoG/Institute head from time to time.		0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Support Link I ttps://people.ii ism.ac.in/~academics/index.php/Pages/support and through Representation, Internal complaints committee(ICC) https://www.iitsm.ac.in/icc-1 CPGRAMS.	t a	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, ma	nuals and record	ls for disc	harging fu	ınctions[Secti	on 4(1)(b)(v)]	·
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	• Institute of Technology Act, 1961 •	Fully Met	2.60	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute of Technology (Amendment) Act, 1961 • IIT(ISM) Statutes, • Academic & Research • Administration (Academic and Non-Academic) • Statutory •			correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	Institute of Technology Act, 1961 Institute of Technology (Amendment) Act, 1961 RTI Page https://w ww.iitism.ac.ir/right-to- information IIT(ISM) Statutes https://people.iitism ac.in/~downlo ad/estt/registr ar/IITISM-STA	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Academic &			
					Research •			
					Admission htt			
					ps://people.iiti			
					sm.ac.in/~aca			
					demics/ •			
					Programs/			
					Courses:			
					Home			
					Academic			
					(iitism.ac.in) •			
					ÙG Manual:			
					ug2223.pdf			
					(iitism.ac.in) •			
					PG Manual:			
					pg2223.pdf			
					(iitism.ac.in) •			
					PhD Manual h			
					ttps://people.ii			
					ism.ac.in/~aca			
					demics/assets			
					/manuals/phd			
					2223.pdf •			
					Rules Home			
					Academic •			
					Forms Home			
					Academic			
					(iitism.ac.in) •			
					Notices https://			
					/people.iitism.			
					ac.in/~acade			
					mics/assets/N			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					OTIFICATION S/NOTICES2 025.pdf INDIAN INSTITUTE OF TECHNOL OGY (INDIAN SCHOOL OF MINES) DHANBAD (https://www.iitism.ac.in/) • Research https://people.iitism.ac.in/~research/ • Libraryhttps://library.itism.ac.in/ Students' Welfare https://www.iitism.ac.in/home-dsw	i		
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	General Administration and Establish ments • Quick links • https:// www.iitism.ac. in/general-ad ministration • Cadre Structure and		2.60	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
					Recruitment			
					rules and			
					promotion			
					policy for Non	-		
					Teaching			
					Staffs https://p	0		
					eople.iitism.ad			
					.in/~download			
					estt/nf/CADR			
					E-STRUCTU			
					RE-AND-REC			
					RUITMENT-R			
					ULES-PROM			
					OTION-POLI			
					CY-2023.pdf	•		
					FRSR-I,II,III			
					&IV Purchase			
					& Stores			
					General			
					Financial			
					Rules 2017			
					(GFR) https://	,		
					people.iitism.a			
					c.in/~downloa			
					d/iitismassets			
					assets/rti/GFF			
					%202017.pdf			
					General			
					Administration			
					and Establish			
					ments • Quick			
					links • https://			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.iitism.ac			
					in/general-ad			
					ministration •			
					Cadre			
					Structure and			
					Recruitment			
					rules and			
					promotion			
					policy for Non	_		
					Teaching			
					Staffs https://p			
					eople.iitism.ad			
					.in/~download			
					estt/nf/CADR			
					E-STRUCTU			
					RE-AND-REC			
					RUITMENT-R			
					ULES-PROM			
					OTION-POLI			
					CY-2023.pdf	•		
					FRSR-I,II,III			
					&IV Purchase			
					& Stores			
					General			
					Financial			
					Rules 2017			
					(GFR) https://			
					people.iitism.a			
					c.in/~downloa			
					d/iitismassets			
					assets/rti/GFF			
					%202017.pdf			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6	Categories of documents held by the	he authority under its o	control[Se	ection 4(1)((b) (vi)]		'	·
1.6.1	Categories of documents	Fully Met	3.85	3.85	• Director's Secretariat • Dy. Directors' Office • Registrar Secretariat • Dean's Offices (Academic, Faculty Affairs, Infrastructure, IRAA, R&D, Students' welfare, Corporate Co mmunication, IIE) • Establishment • Purchase & Stores • Finance & Accounts • Academics & Examination • Estate & Infrastructure • Campus Administratior • Campus Maintenance	t	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					 Academic departments RTI & Grievance Cell 			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	In-charges of respective de partments/sections/ Offices/assigned work through concerned staffs		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other B	odies constitut	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	I) Board of Governors II) Finance Committee, III) Senate, IV Building and Works Committee. ht tps://www.iitis m.ac.in/admin stration	i	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	As per Statutes of IIT(ISM), Dhanbad http s://people.iitis m.ac.in/~down load/estt/regis	า	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					trar/IITISM-ST ATUTES.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	As per notification issued from time to time.	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	As per Statutes of IIT(ISM), Dhanbad. http s://people.iitis m.ac.in/~dowr load/estt/regis trar/IITISM-ST ATUTES.pdf	n	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	As per Statutes of IIT(ISM), Dhanbad. http s://people.iitis m.ac.in/~dowr load/estt/regis trar/IITISM-ST ATUTES.pdf	n	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Yes, MoMs are uploaded in the website https://www.iit sm.ac.in/minu es-of-bog-	i	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					meeting			
1.7.7	Whether the minutes of the meetings are open to the public?		0.96	0.96	Yes- BOG Minutes https: //www.iitism.a c.in/minutes-o f-bog-meeting		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	Minutes of BOG meeting of IIT (ISM) available on following link https://www.iit sm.ac.in/minu es-of-bog- meeting		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	Administration Page https://w ww.iitism.ac.ir /general-admi nistration	, 1	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	Directory TD.pdf(iitism.ac.in)	•	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	n[Section 4	(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	RTI Page http s://www.iitism.		3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/right-to- information			Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per effective MOE Rules and regulations. A present, compensation is being given as per 7th CPC guidelines.	t	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of Po	ublic Informa	ation Offic	cers[Section	on 4(1) (b) (xvi)]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority		3.85	3.85	Nodal Officer & CPIO (RTI Cell) Sh. Sanjay Kumar Singh Dy. Registrar (Faculty Affairs) CPIOs Concerned heads of Dep artments/Sect ons. Appellate Authority Sh. Prabodh Pandey Registrar CPIO & Nodal	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Officer(RTI) Mr. Sanjay K Singh Deputy Registrar (Faculty) Central Public Information Officer(CPIO RTI Cell) & Nodal Officer(RTI), IIT (ISM), Dhanbad- 826004 Jharkhand Email id: cpio nodal@iitism. ac.in Phone no.: +91-0326 -2235256 Firs Appellate Authority (FAA) Mr. Prabodh Pandey Registrar ,IIT(ISM), Dhanbad- 826004, Jharkhand Email id: regis trar@iitism.ac	t	3.85	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
					in Phone no.: 0326- 2235202			
1.11	Number of employees against whom discipling	ary action h	as been p	oroposed/	taken (F No. 1	/6/2011- IR dt.	15.4.2013	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	01	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	03	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	I(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	Employees attended training progra ms/Online training.	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	Public Authorities are being encouraged.	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	No	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	Yes, updated	Fully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned				on the Institute's website from time to time			the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No.							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	IIT(ISM), Dhanbad does not have its separate Transfer policy. However, Transfer of personnel are being done as per needs of the institution and as per CVC guidelines and directives by the competent authority.		7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total		'	100	100		100	93	
2	Budget and Programme							
2.1	Budget allocated to each agency including 4(1)(b)(xi)]	ıg all plans, prop	osed exp	enditure a	nd reports on	disburseme	nts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Annual Budget Revised Budget	Fully Met	10.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Estimate 2024-25, Budget Estimate 2025-26 RTI Page https://w ww.iitism.ac.in /right-to- information			Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Annual Budget Revised Budget Estimate 2024-25, Budget Estimate 2025-26 RTI Page https://www.iitism.ac.in/right-to-information		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	Annual Budget Revised Budget Estimate 2024-25, Budget Estimate 2025-26 RTI Page https://w	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.iitism.ac.ir /right-to- information			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Annual Budget Revised Budget Estimate 2024-25, Budget Estimate 2025-26 RTI Page https://www.iitism.ac.in/right-to-information		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Annual Accounts 2023-24 RTI Page https://w ww.iitism.ac.ir /right-to- information Annual report 2024-25 is yet to publish.		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	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	Fully Met	10	10.00	Details of Purchase order no, purchase order date, indent items,	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				order placed to, purchase order value etc. RTI Page https://www.iit sm.ac.in/right- to-information	i		
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR			00.00	Α Ι	- u sa .	22.22	LIDI ' LI
2.2.1	Budget	Fully Met	20	20.00	Annual Budget Revised Budget Estimate 2024-25, Budget Estimate 2025-26 https://www.iitism.ac.in/right-to-information		20.00	URLs cited by the Public Authority is correct. Category "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	20	20.00	RTI Page http s://www.iitism ac.in/right-to- information	•	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [S		· /-					
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Fee Structure of IIT(ISM), Dhanbad UG, PG, PhD RTI Page https://w	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ww.iitism.ac.ir /right-to- information	n		
2.3.2	Objective of the programme	Fully Met	6.25	6.25	To provide subsidy in fees to SC/ST/PWD students,	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Caste certificate of SCs/STs	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per course duration. UG-4 Years, PG-2 Years Integrated PG-5 Years Msc. (Tech)-3 Years Academic Page of IIT (ISM):. https://people.iitism.ac.in/~academics/	, A	90	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25		Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	As per Fees structure. UG, PG, PhD RTI Page https://w		0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Category	Auditor Marks	Auditor Remarks/URL
					ww.iitism.ac.in /right-to- information			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	SCs/STs students	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	All SCs/STs students of IIT(ISM), Dhanbad.	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	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, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable		0	empty	Not Applicable		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. 15.4.2	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.		50	50.00	RTI Page http s://www.iitism. ac.in/right-to- information		50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		150	150	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3	Publicity and Public interface					O ,		
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.iiti sm.ac.in/	Not Applicable	0	Category Not Applicable
3.1.2	a) Arrangements for consultation with or representation by 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	,	12.5	12.50	Anytime during office hours. Monday to Friday 9 A.M. – 6 P.M. Lunch break-1 P.M2 P.M. Fully met CPIO & Nodal Officer(RTI) Mr. Sanjay K Singh Deputy Registrar CPIO & Nodal Officer(RTI), IIT (ISM), Dhanbad-826004 Jharkhand Email id: cpio nodal@iitism. ac.in Phone no.: +91-0326-2235256		0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	Special Purpose Vehicle (SPV), if any							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	e0	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	Not Applicable	eO	0	empty	Not Applicable	eO	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	Not Applicable	eO	0	empty	Not Applicable	•0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ir	forme	d to them[S	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	Institute publishes draft of policie s/rules/regulat ions etc. before enacting. E.g.: Cadre Structure and Recruitment	Not Applicable	90	Category Not Applicable

							Remarks/URL
				ADRE-STRU CTURE-AND- RECRUITME NT-RULES-P ROMOTION- POLICY-2023			
important policies or announcing decisions which affect public to make the process more interactive		0	0		Not Applicable	0	Category Not Applicable
•	Not Applicable	: 0	0	empty	Not Applicable	0	Category Not Applicable
•			which is e			_	
Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Website https: //www.iitism.a c.in/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process 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 Dissemination of information widely and in suruse of the most effective means of communication - Internet (website)	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process 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 Dissemination of information widely and in such form and in Use of the most effective means of communication - Internet (website)	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process 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 Dissemination of information widely and in such form and manner Use of the most effective means of communication - Internet (website)	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process 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 Dissemination of information widely and in such form and manner which is expression of the most effective means of Fully Met 50 50.00	ADRE-STRU CTURE-AND- RECRUITME NT-RULES-P ROMOTION- POLICY-2023 .pdf 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 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 Dissemination of information widely and in such form and manner which is easily accessib Use of the most effective means of communication - Internet (website) ADRE-STRU CTURE-AND- RECRUITME NT-RULES-P ROMOTION- POLICY-2023 .pdf O empty empty Fully Met So So.00 Website https: //www.iitism.a c.iin/	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 Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive interactive. Outline the Public consultation grocess 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 Dissemination of information widely and in such form and manner which is easily accessible to the public use of the most effective means of communication - Internet (website) Fully Met 50 Website https: Fully Met //www.iitism.a c.in/	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 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 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 Dissemination of information widely and in such form and manner which is easily accessible to the public [Section Website https: Fully Met So.00 websi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	I) Website https://www.iitismac.in/ Quick Link: https://people.iitism.ac.in/~download/faculty_webpage/Faculty-Hand-Book.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	·	25	25.00	Available in Office and provided via RTI as per provisions of RTI act, 2005	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook availa	ble free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Free downloadable from Institute website	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Information is provided after taking cost as per provisions of RTI Act, 2005	·	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total	·		192	192		150	150	-
4	E-Governance				-			
4.1	Language in which Information Manual/Handb	ook Availab	le [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	Hindi	Fully Met	9.52	9.52	Yes	Fully Met	9.52	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	Yes	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Some of the documents are in Hindi language. (IIT(ISM) Statutes)	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook	last updated	1?[F No. 1	I/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	March, 2024 Link: https://p eople.iitism.ac .in/~downloac /faculty_webp age/Faculty-h and-Book.pdf	C d/ d	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Secti	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	• Institute of Technology Act,1961 • Institute of Technology (Amendment)	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act, 2016 • IIT(ISM) Statutes, • Academic &Research related • Administration (Academic and Non- Academic) related • Statutory • Financial • Annual Reports • Various Notices, Circulars, Rules & Regulations			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	• Institute of Technology Act, 1961 • Institute of Technology (Amendment) Act, 2016 • IIT(ISM) Statute • Academic & Research • Admission •	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Courses • UG Manual • PG Manual • PG Manual • PhD Manual • Rules • Forms • Notices • Research • Library • Students' Welfare • Annual Report • Annual Accounts • Recruitment rules and Promotion policy of Non- Teaching staffs			
4.3.3	Location where available	Fully Met	9.52	9.52	Institute of Technology Act,1961 Institute of Technology (Amendment) Act, 2016 RTI Page https://www.iitism.ac.ir/right-to-information IIT(ISM) Statutes https		9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					//people.iitism			
					ac.in/~downlo			
					ad/estt/registr			
					ar/IITISM-STA	\		
					TUTES.pdf			
					Academic &			
					Research •			
					Admission htt			
					ps://people.iiti			
					sm.ac.in/~aca			
					demics/ • Pro			
					grams/Course			
					s: https://www			
					.iitism.ac.in/~a			
					cademics/#co			
					urses • UG			
					Manual: • http			
					s://people.iitis			
					m.ac.in/~acad			
					emics/assets/			
					manuals/ug22			
					23.pdf • PG			
					Manual: • http			
					s://people.iitis			
					m.ac.in/~acad			
					emics/assets/			
					manuals/pg22			
					23.pdf • PhD	•		
					Manual • http			
					s://people.iitis			
					m.ac.in/~acad			
					emics/assets/			

Sr. No Do	etails of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manuals/phd2			
					223.pdf •			
					Rules Home			
					Academic •			
					Forms https://			
					people.iitism.a			
					c.in/~academi			
					cs/index.php/			
					Pages/forms	,		
					Notices https:/			
					/people.iitism.			
					ac.in/~acade			
					mics/ •			
					Research http	,		
					s://people.iitis			
					m.ac.in/~rese			
					arch/ • Library			
					https://library.i			
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					Students'			
					Welfare https:			
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					.in/home-dsw			
					Annual Repor			
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					https://www.iit			
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					al-reports			
					Annual			
					Budget			
					Revised			
					Budget			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Estimate			
					2024-25			
					Budget			
					Estimates			
					2025-26 RTI			
					Page https://w	,		
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					/righttoinforma			
					tion Annual			
					Accounts			
					2023-24 RTI			
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					information			
					RR & PPLink:			
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					e-manual.pdf			

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
4.4	Portionless of facilities available to sitings for		.f.,	Mark	1/4 \ / le \ / ser «\1	Category	Marks	Remarks/URL
4.4	Particulars of facilities available to citizen fo				, , , , , , , , , , , , , , , , , , , ,	= 11		
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	Available on IIT(ISM) Website at htt ps://www.iitis m.ac.in/ Shri Sanjay Kuma Singh, Deputy Registrar (Faculty) & CPIO (RTI Cell) & Nodal Officer (RTI), IIT ISM, Dhanbad		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	All information which are available in IIT(ISM) Website and those which comes under purview of RT Act, 2005.		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	9:00 AM to 6:00 PM (on all working days) with lunch break from 1 PM to 2 PM	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax,	Fully Met	7.14	7.14	Shri Sanjay	Fully Met	7.14	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				Kumar Singh, Deputy Registrar (Faculty) & CPIO (RTI Cell) & Nodal Officer (RTI), IIT ISM, Dhanbad Emil.id-cpionoda @iitism.ac.in Phone no.: +9 1-0326-22352	a I		the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	d under Section	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Support Link ttps://people.iism.ac.in/~ac demics/index php/Pages/support And through Representation, Internal complaints committee (ICC) https://www.iitism.ac.ii/icc-1 and CPGRAMS.	it a e	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	1. Please see Annexure-I.	Fully Met	4.10	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					The details of completed and ongoing research projects available at link: https://people.iitism.ac.n/~research/sponsored-projects.php	e		Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	1. Please see Annexure-I. The details of completed and ongoing research projects available at link: https://pe ople.iitism.ac. n/~research/s ponsored- projects.php	e i	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	Please see Annexure-I	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	Link https://w ww.iitism.ac.ir	•	4.10	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/annual- reports			Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://ir.iitism ac.in/informati on- portal/faq.php		4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	RTI Page http s://www.iitism ac.in/right-to- information	•	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	RTI Returns quarterly filed at CIC are available on RTI Page http s://www.iitism ac.in/right-to- information		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	RTI Returns quarterly filed at CIC are available on RTI Page http s://www.iitism		14.29	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
					ac.in/right-to-information			
4.7	Replies to questions asked in the Parliament	[Section 4(1)	(b)(xvii)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	As and When asked. RTI Page https://www.iitism.ac.ir/right-to-information		28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		200	198	
5	Information as may be prescribed						_	
5.1	Such other information as may be prescribed						_	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	CPIO & Noda Officer (RTI) Mr. Sanjay K Singh Deputy Registrar (Faculty) Central Public Information Officer & Nodal Officer(RTI), IIT (ISM), Dhanbad- 826004 FAA First Appellate Authority (FAA) Mr. Prabodh Pandey Registrar		20.00	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
					,IIT(ISM),	, ,		
					Dhanbad- 826	6		
					004,Jharkhan			
					d CPIO Shri			
					Anil Kumar,			
					Dy. Registrar,			
					(Coordination			
					IIT (ISM),	'		
					Dhanbad,			
					CPIO Shri			
					Rajan			
					Chaudhary,			
					Asstt.			
					Registrar			
					(Internal			
					Audit), IIT			
					(ISM),			
					Dhanbad FAA			
					Col. M.K.	`		
					Singh, Ex-			
					Registrar and			
					First Appellate			
					Authority,			
					IIT(ISM),			
					Dhanbad Shri			
					P.R. K Sinha,			
					Ex-Registrar			
					(Acting) and			
					First Appellate	5		
					Authority,			
					IIT(ISM),			
					Dhanbad			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	05.06.2024 RTI Page http s://www.iitism ac.in/right-to- information		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	08.01.2024 Shri Sanjay K Singh Dy. Registrar (Faculty) & Nodal Officer (RTI)	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 officers	Fully Met	20	20.00	28.06.2021 Director: Chairperson Dy. Director: Member Dear (Acad):Memb er Dean (Faculty):Member Registrar: Member CPIO: Member Secretary http s://www.iitism ac.in/right-to- information	1	20.00	URLs cited by the Public Authority is 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)	Fully Met	20	20.00	28.06.2021 R egistrar/FAA: Chairperson	Fully Met	20.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Name & Designation of the Officers				Deputy Regist rar(DTS):Member Dy. Registrar (Acad):Member Asstt. Registrar (SW):Member Asstt. Registrar (FA):Member CPIO:Member Secretary https://www.iitism.ac.in/right-to-information			correct. Category "Fully Met"
Total			100	100	mormation	100	100	
6	Information Disclosed on own Initiative						100	
6.1	Item / information disclosed so that public ha	ve minimum	resort to	use of RT	I Act to obtain	information	Section 4	4(2)]
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	1. IIT(ISM) Website 2. RTI Page http s://www.iitism. ac.in/right-to- information 3. IT Act,1961 4. IT (Amendment) Act, 2016 5. IIT(ISM) Statutes 6. Annual Report	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No De	tails of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					7. Annual			
					Budget			
					Revised			
					Budget			
					Estimate,			
					2023-24,			
					Budget			
					Estimate			
					2024-25 8.			
					Annual			
					Accounts			
					2022-23 9.			
					BOG Minutes			
					10. Citizen's			
					Charter 11.			
					Procurement			
					data 23-24 12	,		
					RR&PP 13.	.•		
					RTI Returns			
					14. CAG &			
					PAC Paras			
					Report 15.			
					Monthly			
					Remuneration			
					Details. 16.	'		
					Details. 10. Domestic &			
					Foreign Tour details. 17.			
					Transparency			
					Audit Report			
					on proactive			
					disclosure of			

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					Information			
					U/s 4(1) of			
					RTI Act, 2005			
					18. Fee			
					Structure			
6.2	Guidelines for Indian Government Websites	(GIGW) is follow	ved (re	leased in F	ebruary, 2009	and included	in the C	entral
	Secretariat Manual of Office Procedures (CS	•	-					
	Personnel, Public Grievance and Pensions,							
6.2.1	Whether STQC certification obtained and its		12.5	6.25	We have not	Partially Met	6.25	URLs cited by
	validity	•			received the			the Public
					final			Authority is
					Certificate			correct.
					from STQC,			Category
					the first report			"Partially
					has been			Met"
					submitted. It			
					may take			
					some more			
					time to get the			
					final STQC			
					Certificate.			
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
Total	·		38	31		50	31	
Grand	Total		830	823		750	722	