

Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: I I T (I S M) , 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 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.iitism.ac.in/ RTI Page (https://www.iitism.ac.in/righttoinformation)	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof. J. K. Pattanayak Director (Officiating)IIT(ISM), Dhanbad Director's Profile https://www.iitism.ac.in/director RTI Page (https://www.iitism.ac.in/)	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

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					in/righttoinformation)			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Vision & Mission: https://www.iitism.ac.in/vision Key Objectives: https://www.iitism.ac.in/righttoinformation	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	As mentioned in IT Act, 1961, Statutes of IIT(ISM), Dhanbad and a brief on RTI Page. Institute of Technology Act, 1961 RTI Page https://people.iitism.ac.in/~do	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					wnload/estt/registrar/IITISM-STATUTES.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	Administration Page https://www.iitism.ac.in/about_administration	Not Met	0	Category Not 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.iitism.ac.in/about_overview History and Discovery https://www.iitism.ac.in/about_history	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Institute of Technology Act, 1961 and IIT(ISM) Statutes has given Board of Governors (BoG), Senate, Finance Committee (FC) and	Fully Met	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
					<p>Building and Works Committee of 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-BOG/Director, IIT(ISM), Dy.Director and other functionaries. Institute of Technology Act, 1961 Institute of Technology (Amendment) Act, 2016 RTI Page https://www.iitism.ac.in/righttoinforma</p>			

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					<p>tion https://people.iitism.ac.in/~download/estt/registrar/IIITISM-STATUTES.pdf Administration Page https://www.iitism.ac.in/about_administration Deans and Associate Deans https://www.iitism.ac.in/dean https://www.iitism.ac.in/associate_dean Head of Depts./Centers https://www.iitism.ac.in/hods General Administration https://www.iitism.ac.in/genadmin</p>			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Powers and duties are given, works are allocated to employees from time to	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially

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					time as per Institute needs by the competent authority. Administration Page https://www.iitism.ac.in/about_administration https://people.iitism.ac.in/~download/estt/registrar/IITISM-STATUTES.pdf			Met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	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	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act, 1961 RTI Page https://www.iitism.ac.in/righttoinformation IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registrar/IITISM-STATUTES.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	Institute of Technology Act, 1961 RTI Page https://www.iitism.ac.in/righttoinformation IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registrar/IITISM-STATUTES.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	Administration Page https://www.iitism.ac.in/about_administration Deans and Associate Deans https://www.iitism.ac .	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

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					in/dean https://www.iitism.ac.in/associate_dean Head of Depts./Centers https://www.iitism.ac.in/hods General Administration https://www.iitism.ac.in/genadmin			
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	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 IIT(ISM), Dhanbad to take major policy	Fully Met	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
					<p>decisions in different domains for 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.in/righttoinformation IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registrar/IITISM-STATUTES.pdf</p>			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	BOG-IIT(ISM), Dhanbad. https://people.iitism.ac.in/~download/estt/regist	Not Met	0	Category Not Met

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1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iitism.ac.in/assets/pdfs/bog.pdf Institute of Technology Act, 1961 RTI Page https://www.iitism.ac.in/righttoinformation Statutes of IIT(ISM), Dhanbad	Fully Met	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	https://people.iitism.ac.in/~download/estt/register/IITISM-STATUTES.pdf	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	1. As specified in Citizens Charter available in website https://people.iitism.ac.in/~download/iitismassets/assets/rti/Citizen's%20Charter-%20IIT(ISM)%20Dhanb	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

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					ad.pdf 2. As specified in RTI Act https://www.iitism.ac.in/righttoinformation 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, Dy. Registrar, Asst. Registrar, Superintending Engineer, Dy. Superintending Engineer, Principal Systems Engineer,			

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					CMO and other sectional 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 4(1)(b)(iv)]							
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, Gol in respect of IITs from time to time. Institute	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

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					of Technology Act, 1961 RTI Page https://www.iitism.ac.in/righttoinformation 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.	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Online through the	Partially Met	0.77	URLs cited by the Public

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					website of IIT(ISM), Dhanbad			Authority is correct. Category "Partially Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iitism.ac.in/ and visiting in person. As prescribed in the Directive of MoE, Govt. of India and as mandated by the BoG/Institute head from time to time.	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Support Link https://www.iitism.ac.in/~academics/#supports and through Representation, Internal complaints committee(ICC), https://www.iitism.ac.in/icc CPGRAMS.	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

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1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<ul style="list-style-type: none"> • Institute of Technology Act, 1961 • Institute of Technology (Amendment) Act, 1961 • IIT(ISM) Statutes, • Academic & Research Administration (Academic and Non-Academic) • Statutory • Miscellaneous 	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Institute of Technology Act, 1961 Institute of Technology (Amendment) Act, 1961 RTI Page https://www.iitism.ac.in/righttoinformation IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registr	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

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					ar/IITISM-STATA TUTES.pdf Academic & Research • Admission ht tps://people.iiti sm.ac.in/~aca demics/ • Programs/ Courses: Home Academic (iitism.ac.in) • UG Manual: ug2223.pdf (iitism.ac.in) • PG Manual: pg2223.pdf (iitism.ac.in) • PhD Manual h ttps://people.iit ism.ac.in/~aca demics/assets /manuals/phd 2223.pdf • Rules https:// www.iitism.ac. in/~academics /#rules • Forms • Home Academic			

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					(iitism.ac.in) • Notices https://www.iitism.ac.in/~academics/#noticeboard INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES) DHANBAD (iitism.ac.in) • Research https://people.iitism.ac.in/~research/ • Library https://library.iitism.ac.in/Students' Welfare https://www.iitism.ac.in/~dsw/			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	General Administration and Establishments • Quick links https://www.iitism.ac.in/genadmin • Cadre Structure and	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Recruitment rules and promotion policy for Non-Teaching Staffs https://people.iitism.ac.in/~download/estt/nf/CADRE-STRUCTURE-AND-RECRUITMENT-RULES-PROMOTION-POLICY-2023.pdf • FRSR-I,II,III &IV Purchase & Stores General Financial Rules 2017 (GFR) https://people.iitism.ac.in/~download/iitismassets/assets/rfi/GFR%202017.pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	IIT(ISM) does not have its own Transfer policy. However,	Fully Met	1.92	URLs cited by the Public Authority is correct. Category

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					personnel are transferred as per needs of the institute and CVC guidelines.			“Fully Met”
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<ul style="list-style-type: none"> • Director’s Secretariat • Dy. Directors’ Office • Registrar Secretariat • Dean’s Offices (Academic, Faculty Affairs, Infrastructure, IRAA, R&D, Students’ welfare, Corporate Communication, IIE) • Establishment • Purchase & Stores • Finance & Accounts • Academics & Examination 	Partially Met	1.93	URLs cited by the Public Authority is correct. Category “Partially Met”

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					Estate & Infrastructure • Campus Administration • Campus Maintenance • Academic departments • RTI & Grievance Cell			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	In-charges of respective departments/sections/ Offices/ assigned work through concerned staffs.	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	I) Board of Governors II) Finance Committee, III) Senate, IV) Building and Works Committee. https://www.iitism.ac.in/about_administratio_n	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

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1.7.2	Composition	Fully Met	0.96	0.96	As per Statutes of IIT(ISM), Dhanbad https://people.iitism.ac.in/~download/est/registrar/IITISM-STATUTES.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
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. https://people.iitism.ac.in/~download/est/registrar/IITISM-STATUTES.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per Statutes of IIT(ISM), Dhanbad. https://people.iitism.ac.in/~download/est/registrar/IITISM-ST	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	ATUTES.pdf Yes, MoMs are uploaded in the website. https://www.iitism.ac.in/bogmeeting	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes- BOG Minutes https://www.iitism.ac.in/bogmeeting	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Minutes of BOG meeting of IIT (ISM) available on following link https://www.iitism.ac.in/bogmeeting	Fully Met	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://www.iitism.ac.in/genadmin	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Directory TD.pdf(iitism.ac.in)	Fully Met	3.85	URLs cited by the Public Authority is correct.

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								“Fully Met”
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	RTI Page http://www.iitism.ac.in/righttoinformation	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per effective MOE Rules and regulations. At present, compensation is being given as per 7th CPC guidelines.	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Nodal Officer & CPIO (RTI Cell) Sh. Sanjay Kumar Singh Dy. Registrar (Faculty Affairs) CPIOs Concerned heads of Departments/Sections. Appellate	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”

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					Authority Sh. Prabodh Pandey Registrar			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	CPIO & Nodal Officer(RTI) Mr. Sanjay K Singh Deputy Registrar Central Public Information Officer(CPIO RTI Cell) & Nodal Officer(RTI), IIT (ISM), Dhanbad-826004 Jharkhand Email id: cpionodal@iitism.ac.in Phone no.: +91-0326-2235256 First Appellate Authority (FAA) Mr. Prabodh Pandey Registrar ,IIT(ISM), Dhanbad-	Fully Met	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
					826004, Jharkhand Email id: registrar@iitism.ac.in Phone no.: 0326-2235202			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	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	NIL	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Employees attended training programmes/Online training.	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Public Authorities are being encouraged.	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	NO	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Yes, updated on the Institute's website from time to time.	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	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.	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	100		100	78	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Annual Budget	Fully Met	10.00	URLs cited by the Public

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					Revised Budget Estimate 2023-24, Budget Estimate 2024-25 RTI Page https://www.iitism.ac.in/righttoinformation			Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Annual Budget Revised Budget Estimate 2023-24, Budget Estimate 2024-25 RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	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 2023-24, Budget Estimate	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 Category	Auditor Marks	Auditor Remarks/URL
					2024-25 RTI Page https://www.iitism.ac.in/righttoinformation			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Annual Budget Revised Budget Estimate 2023-24, Budget Estimate 2024-25 RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	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 2022-23 RTI Page https://www.iitism.ac.in/righttoinformation Annual report 2023-24 is yet to publish.	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	Annual Budget Revised	Fully Met	16.67	URLs cited by the Public Authority is

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					Budget Estimate 2023-24, Budget Estimate 2024-25 https://www.iitism.ac.in/righttoinformation			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	16.67	16.67	RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Fee Structure of IIT(ISM) , Dhanbad UG, PG, PhD RTI Page https://www.iitism.ac.in/righttoinforma	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Fully Met	6.25	6.25	tion 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://www.iitism.ac.in/~academics/	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per Course duration and Fees structure.	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://www.iitism.ac.in	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/righttoinforma tion			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	SCs/STs students	Not Applicable0		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 Applicable0		Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable0		0	empty	Fully Met	25.00	https://people.iitism.ac.in/~download/iitism/assets/assets/rti/Fee%20Structure-%20UG,%20PG,%20PhD(Full%20Time),%20PhD(Part%20time).pdf URLs cited by the Public Authority is correct. Category "Fully Met"
2.5.2	For each concessions, permit or authorization	Not Applicable0		0	empty	Partially Met	12.50	https://people.iitism.ac.in/~download/iitism/assets/assets/rti/Fee%20Structure-%20UG,%20PG,%20PhD(Full%20Time),%20PhD(Part%20time).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							itism.ac.in/~download/iitism/assets/assets/rti/Fee%20Structure-%20UG,%20PG,%20PhD(Full%20Time),%20PhD%20(Part%20time).pdf URLs cited by the Public Authority is correct. Category "Partially Met"
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	RTI Page http://www.iitism.ac.in/righttoinformation	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		200	188	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.iitism.ac.in/	Not Applicable	0	Category Not Applicable
3.1.2	Arrangements for consultation with or	Fully Met	12.5	12.50	Anytime	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				during office hours. Monday to Friday 9 A.M. – 6 P.M. Lunch break- 1 P.M.-2 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: cpionodal@iitism.ac.in Phone no.: +91-0326-2235256			Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	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	0	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	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	Institute publishes draft of policies/rules/regulations etc. before enacting. E.g.: Cadre Structure and Recruitment rules and Promotion policy for Non-teaching posts. Link: https://people.iitism.ac.in/~dow	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nload/estt/nf/CADRE-STRUCTURE-AND-RECRUITMENT-RULES-PROMOTION-POLICY-2023.pdf			
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Website https://www.iitism.ac.in/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	l) Website http://www.iitism.ac.in/ Quick Link: https://www.iitism.ac.in/assets/pdfs/dean/faculty/Fa	Fully Met	25.00	https://www.iitism.ac.in/office_order https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/departments/template.php?Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Free downloadable from Institute website	Fully Met	25.00	https://www.iitism.ac.in/officeorder https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								people.iitism.ac.in/~research/departments/template.php?Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ 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	Fully Met	25.00	https://www.iitism.ac.in/office order https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/departments/template.php?

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ 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/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	Yes	Fully Met	14.29	https://www.iitism.ac.in/office order https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/departments/template.php? Dept=AGP htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>ps://library.iitism.ac.in/ https://diie.iitism.ac.in/ URLs cited by the Public Authority is correct. Category "Fully Met"</p>
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Some of the documents are in Hindi language. (IIT(ISM) Statutes)	Fully Met	14.29	<p>https://www.iitism.ac.in/office order https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/departments/template.php? Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ URLs cited</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<ul style="list-style-type: none"> • Institute of Technology Act,1961 • Institute of Technology (Amendment) Act, 2016 • IIT(ISM) Statutes, • Academic & Research related • Administration (Academic and Non-Academic) related • Statutory • Financial • Annual Reports • Various Notices, Circulars, Rules & Regulations 	Fully Met	9.52	https://www.iitism.ac.in/office order https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	<ul style="list-style-type: none"> • Institute of 	Fully Met	9.52	https://www.iiti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				Technology Act, 1961 • Institute of Technology (Amendment) Act, 2016 • IIT(ISM) Statute • Academic & Research • Admission • Courses • UG 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.			sm.ac.in/office order https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/departments/template.php?Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	Institute of Technology	Fully Met	9.52	https://www.iitism.ac.in/office

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act, 1961 Institute of Technology (Amendment) Act, 2016 RTI Page I https://www.iitism.ac.in/righttoinformation IIT(ISM) Statutes https://people.iitism.ac.in/~download/estt/registrar/IITISM-STATUTES.pdf Academic & Research • Admission https://people.iitism.ac.in/~academics/ • Programs/Courses: https://www.iitism.ac.in/~academics/#courses • UG Manual: ug2223.pdf (iitism.ac.in) • PG Manual: pg2223.pdf			https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/departments/template.php?Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ 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
					(iitism.ac.in) • PhD Manual phd2223.pdf (iitism.ac.in) • Rules https://www.iitism.ac.in/~academics/#rules • Forms https://www.iitism.ac.in/~academics/#forms • Notices https://www.iitism.ac.in/~academics/#noticeboard • Research https://people.iitism.ac.in/~research/ • Library https://library.iitism.ac.in/ Students' Welfare https://www.iitism.ac.in/~dsw/ Annual Report Year- 2023-24 https://www.iitism.ac.in/are Annual			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Budget Revised Budget Estimate 2023-24 Budget Estimates 2024-25 RTI Page https://www.iitism.ac.in/righttoinformation/AnnualAccounts2022-23 RTI Page https://www.iitism.ac.in/righttoinformation/RR & PPLink: https://people.iitism.ac.in/~download/estt/nf/CADRE-STRUCTURE-AND-RECRUITMENT-RULES-PROMOTION-POLICY-2023.pdf Purchase Manual: https://people.iitism.ac.in/~research			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					h/files/purchase-manual.pdf			
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Available on IIT(ISM) Website at https://www.iitism.ac.in/ Shri Sanjay Kumar Singh, Dy. Registrar (Faculty Affairs) & CPIO (RTI Cell) & Nodal Officer (RTI), IIT ISM, Dhanbad	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	All information which are available in IIT(ISM) Website and those which comes under purview of RTI Act, 2005.	Fully Met	7.14	https://www.iitism.ac.in/officeorder https://people.iitism.ac.in/~research/ https://ir.iitism.ac.in/ https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php https://people.iitism.ac.in/~research/crf/index.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								people.iitism.ac.in/~research/departments/template.php?Dept=AGP https://library.iitism.ac.in/ https://diie.iitism.ac.in/ 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 email)	Fully Met	7.14	7.14	Shri Sanjay Kumar Singh, Dy. Registrar (Faculty Affairs) & CPIO (RTI Cell) & Nodal Officer (RTI), IIT ISM, Dhanbad Email.id-cpionodal	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					@iitism.ac.in Phone no.: +91-0326-2235256			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Support Link https://www.iitism.ac.in/~academics/#supports And through Representation, Internal complaints committee (ICC) https://www.iitism.ac.in/icc and CPGRAMS.	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Please see Annexure-I.	Fully Met	3.57	https://people.iitism.ac.in/~research/ URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Please see Annexure-I.	Fully Met	3.57	https://people.iitism.ac.in/~research/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Please see Annexure I	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Annual Report	Fully Met	3.57	3.57	Link https://www.iitism.ac.in/ are	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://ir.iitism.ac.in/information-portal/faq.php	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance	Partially Met	3.57	1.79	RTI Page http://www.iitism.ac.in/righttoinf	Partially Met	1.79	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter				ormation			correct. Category "Partially Met"
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	RTI Returns quarterly filed at CIC are available on RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	RTI Returns quarterly filed at CIC are available on RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	As and When asked. RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	191		200	198	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	CPIO & Nodal	Fully Met	20.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				Officer (RTI) Mr. Sanjay K Singh Deputy Registrar Central Public Information Officer(CPIO, RTI Cell) & Nodal Officer(RTI), IIT (ISM), Dhanbad- 826004 FAA First Appellate Authority (FAA) Mr. Prabodh Pandey Registrar ,IIT(ISM), Dhanbad- 826 004,Jharkhand CPIO Shri Anil Kumar, Dy. Registrar, (Coordination) IIT (ISM), Dhanbad, CPIO Shri Rajan Chaudhary, Asstt.			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
					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 Authority, IIT(ISM), Dhanbad			
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	31.08.2023 RTI Page https://www.iitism.ac.in/righttoinformation	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	08.01.2024 Shri Sanjay K Singh Dy. Registrar (Faculty Affairs) & Nodal Officer	Fully Met	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
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	(RTI) 28.06.2021 Director:Chairperson Dy. Director: Member Dean (Acad):Member Dean (Faculty):Member Registrar: Member CPIO: Member Secretary https://www.iitism.ac.in/righttoinformation	Fully Met	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) Name & Designation of the Officers	Fully Met	20	20.00	28.06.2021 Registrar/FAA: Chairperson Joint Registrar (DTS):Member Dy. Registrar (Acad):Member Asstt. Registrar (SW):Member Asstt. Registrar (FA):Member CPIO:Member Secretary https://www.iitism.ac.in/righttoinformation	Fully Met	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
					s://www.iitism.ac.in/righttoinformation			
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	1. IIT(ISM) Website 2. RTI Page https://www.iitism.ac.in/righttoinformation 3. IT Act,1961 4. IT (Amendment) Act, 2016 5. IIT(ISM) Statutes 6. Annual Report 7. Annual Budget Revised Budget Estimate, 2023-24, Budget Estimate 2024-25 8. Annual Accounts 2022-23 9. BOG Minutes 10. Citizen's	Fully Met	25.00	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
					Charter 11. Procurement data 23-24 12. RR&PP 13. RTI Returns 14. CAG & PAC Paras Report 15. Monthly Remuneration Details. 16. Domestic & Foreign Tour details. 17. Transparency Audit Report on proactive disclosure of Information U/s 4(1) of RTI Act, 2005. 18. Fee Structure			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	As of now, the STQC certification is not available for the institute	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website; however, we are in the process of obtaining the same.			
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	25	
Grand Total			829	814		800	739	