

Self appraisal report for Year (2019-20)

Auditor Agency: IIMC

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: IIT Goa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iitgoa.ac.in/contact.php	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iitgoa.ac.in/people.php?type=staff&dep=director	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iitgoa.ac.in/aboutiit.php?var=link_vandm	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Not Met	0	no relevant information found
1.1.5	Organization Chart	Partially Met	1.28	0.64	https://www.iitgoa.ac.in/aboutiit.php?var=	Partially Met	0.64	It will be uploaded

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	annual https://www.iitgoa.ac.in/admin.php?pg=icc&&var=member	Fully Met	1.28	Okay
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/aboutiit.php?var=annual	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	yes	Fully Met	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/people.php?type=staff&dep=director	Fully Met	1.54	Okay
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	pdf https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	As per Gol norms	Partially Met	0.77	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per Gol norms	Fully Met	1.54	Okay
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	Institute of importance under MHRD	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per Institute rule	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per time framed by the Govt	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.iitgoa.ac.in/admin.php?pg=co	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					complaint			
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	No transfer policy at IITs	Not Met	0	It should be uploaded on the website.
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	Academic	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Dean AP/SA and Registrar	Fully Met	3.85	Okay
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iitgoa.ac.in/abouitiit.php?var=gov_board	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iitgoa.ac.in/abouitiit.php?var=	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov_board			
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	As per the tenure	Partially Met	0.48	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per the Statutes	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iitgoa.ac.in/pdf/act/statuet717-782_IITGOA.pdf	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	No	Partially Met	0.48	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	Not yet	Partially Met	0.48	Okay
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Not Met	0	Okay
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.iitgoa.ac.in/contact.php	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iitgoa.ac.in/contact.php	Fully Met	3.85	Okay
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	Partially Met	3.85	1.93	Not maintained yet. New Institute	Not Met	0	Either it will be fully met or not met
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	New Institute	Not Met	0	Either it will be fully met or not 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	Fully Met	3.85	3.85	https://www.iitgoa.ac.in/	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				goa.ac.in/abouitiit.php?var=rit			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iitgoa.ac.in/abouitiit.php?var=rit	Fully Met	3.85	Okay
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	Partially Met	3.85	1.93	No such case so far	Not Met	0	If its no such case so far then it will be fully met or not met.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	No such case so far	Not Met	0	If its no such case so far then it will be fully met or not met.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	In house training to all employees	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	yes	Fully Met	1.92	Okay
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	yes	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	New Institute	Fully Met	1.92	Okay
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]	Not Applicable	0	0	empty	Not Applicable	0	Okay
Total			92	79			70	
2	Budget and Programme							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	New Institute	Fully Met	10.00	https://www.iitgoa.ac.in/aboutiit.php?var=r it
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	New Institute	Fully Met	10.00	https://www.iitgoa.ac.in/aboutiit.php?var=r it
2.1.3	Proposed expenditures	Fully Met	10	10.00	New Institute	Fully Met	10.00	https://www.iitgoa.ac.in/aboutiit.php?var=r it
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	New Institute	Fully Met	10.00	https://www.iitgoa.ac.in/aboutiit.php?var=r it
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Registrar of the Institute	Fully Met	10.00	https://www.iitgoa.ac.in/aboutiit.php?var=r it
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Partially Met	16.67	8.34	Institute or R&D Fund	Partially Met	8.34	https://www.iitgoa.ac.in/aboutiit.php?var=r it
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	Partially Met	16.67	8.34	Maintained byt not uploaded in the website	Partially Met	8.34	https://www.iitgoa.ac.in/aboutiit.php?var=r it

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	official delegation, (d) Expenditure on the visit							
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.iitgoa.ac.in/announcement.php?type=tenders	Fully Met	16.67	https://www.iitgoa.ac.in/aboutiit.php?var=rit
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	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay

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					goa.ac.in/academic.php?pg=UG			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	6.25	Okay
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	Partially Met	25	12.50	https://www.iitgoa.ac.in/aboutiit.php?var=annual	Partially Met	12.50	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Partially Met	25	12.50	https://www.iitgoa.ac.in/aboutiit.php?var=annual	Partially Met	12.50	Okay
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
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	Fully Met	50	50.00	https://www.iit	Fully Met	50.00	Okay

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	(ATRs) after these have been laid on the table of both houses of the parliament.				goa.ac.in/abou tiit.php?var= annual			
Total			250	208			208	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.iit goa.ac.in/abo utiit.php?var= act_statu	Fully Met	12.50	Okay
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.iit goa.ac.in/abo utiit.php?var=r it	Fully Met	12.50	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Partially Met	2.78	1.39	MoUs are uploaded in th website	Partially Met	1.39	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Partially Met	2.78	1.39	new Institute	Partially Met	1.39	https://www.iit goa.ac.in/abo utiit.php?var=r it
3.1.8	Public- private partnerships (PPP) - Information	Fully Met	2.78	2.78	https://www.iit	Fully Met	2.78	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government				goa.ac.in/academic.php?pg=btech			
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.iitgoa.ac.in/academic.php?pg=btech	Fully Met	2.78	Okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://www.iitgoa.ac.in/announcement.php?type=tenders	Fully Met	2.78	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Partially Met	2.78	1.39	As per the MoU signed	Partially Met	1.39	https://www.iitgoa.ac.in/aboutiit.php?var=r it
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.iitgoa.ac.in/index.php	Fully Met	16.67	Okay
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.iitgoa.ac.in/index.php	Fully Met	16.67	Okay
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://www.iitgoa.ac.in/index.php	Fully Met	16.67	Okay
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	Fully Met	50	50.00	https://www.iit	Fully Met	50.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				goa.ac.in/index.php			
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.iitgoa.ac.in/academic.php?pg=PG	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	Partially Met	25	12.50	Free of cost In person	Partially Met	12.50	Okay
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.iitgoa.ac.in/academic.php?pg=PG	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.iitgoa.ac.in/academic.php?pg=PG	Fully Met	25.00	Okay
Total			242	225			225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.iitgoa.ac.in/academic.php?pg=UG	Fully Met	14.29	okay
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	New Institute	Partially Met	7.15	It will be available soon
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Every Academic Year	Fully Met	28.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Acts, Statutes, handbooks, Manuals etc	Fully Met	9.52	https://www.iitgoa.ac.in/aboutiit.php?var=r
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Acts, Statutes, handbooks, Manuals etc	Fully Met	9.52	https://www.iitgoa.ac.in/aboutiit.php?var=r
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iitgoa.ac.in/index.php	Fully Met	9.52	https://www.iitgoa.ac.in/aboutiit.php?var=r
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.iitgoa.ac.in/contact.php	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iitgoa.ac.in/contact.php	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9 to 5.30 working days	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iitgoa.ac.in/contact.php	Fully Met	7.14	Okay
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iitgoa.ac.in/admin.php?pg=complaint	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	New Institute	Partially Met	1.79	https://www.iitgoa.ac.in/about

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								utiit.php?var=r it
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	New Institute	Partially Met	1.79	https://www.iitgoa.ac.in/aboutiit.php?var=r it
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	New Institute	Partially Met	1.79	https://www.iitgoa.ac.in/aboutiit.php?var=r it
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.iitgoa.ac.in/announcement.php?type=tenders	Fully Met	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iitgoa.ac.in/aboutiit.php?var=annual	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://www.iitgoa.ac.in/contact.php	Partially Met	1.79	Okay
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Partially Met	3.57	1.79	New Institute	Partially Met	1.79	Okay
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	All records Maintained	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	All records Maintained	Fully Met	14.29	Okay
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	All records Maintained	Fully Met	28.57	Okay
Total			200	184			184	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.iitgoa.ac.in/aboutiit.php?var=rit	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	On process	Partially Met	10.00	it will be uploaded soon
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	Partially Met	20	10.00	https://www.iitgoa.ac.in/aboutiit.php?var=rit	Partially Met	10.00	Okay
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	Partially Met	20	10.00	New Institute	Partially Met	10.00	Please make a committee
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.iitgoa.ac.in/aboutiit.php?var=rit	Fully Met	20.00	Okay
Total			100	70			70	
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	Partially Met	25	12.50	New Institute nut efforts are made to disclose all suo moto	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosures			
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	New Institute	Not Met	0	Please obtain it from the Ministry of Electronic & Technology
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	New Institute	Not Met	0	Please obtain it from the Ministry of Electronic & Technology
Total			50	25			25	
Grand Total			934	791				782