Self appraisal report Of Public Authority By Auditor   Year(2019-20)

Year:*   2019-2020 ⌄

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	**Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]**							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.iith.ac.in/rti/	Fully Met	1.28	Yes, https://iith.ac.in/about/about iith/
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.iith.ac.in/rti/	Fully Met	1.28	Yes
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.iith.ac.in/rti/	Fully Met	1.28	Yes, https://iith.ac.in/about/about iith/#vision
1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.iith.ac.in/rti/	Fully Met	1.28	Yes

1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.iith.ac.in/rti/	Fully Met	1.28	Yes, https://iith.ac.in/assets/images/IITH-org-chart.jpghttps://iith.ac.in/assets/images/IITH-org-chart.jpghttps://iith.ac.in/assets/images/IITH-org-chart.jpg
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	1.28	Fully Met	1.28	https://www.iith.ac.in/rti/	Fully Met	1.28	Yes
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)	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.2.4	Exercised	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.2.5	Work allocation	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
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	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes

1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.4	**Norms for discharge of functions[Section 4(1)(b)(iv)]**							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://www.iith.ac.in/rti/	Fully Met	1.54	Yes
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.	1.92	Fully Met	1.92	https://www.iith.ac.in/rti/	Fully Met	1.92	Yes

1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://www.iith.ac.in/rti/	Fully Met	1.92	Yes
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://www.iith.ac.in/rti/	Fully Met	1.92	Yes
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://www.iith.ac.in/rti/	Not Applic able	0	NA
1.6	**Categories of documents held by the authority under its control[Section 4(1)(b)(vi)]**							
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
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.	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes
1.7.2	Composition	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes

1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://www.iith.ac.in/rti/	Fully Met	0.96	Yes
1.8	**Directory of officers and employees[Section 4(1) (b) (ix)]**							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
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	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
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	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
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	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://www.iith.ac.in/rti/	Fully Met	3.85	Yes
1.12	**Programmes to advance understanding of RTI(Section 26)**							

1.12.1	Educational programmes	1.92	Not Met	0		Not Met	0	Yes
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Not Met	0		Not Met	0	Yes
1.12.3	Training of CPIO/APIO	1.92	Not Met	0		Not Met	0	Yes
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Not Met	0		Not Met	0	Yes
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]	7.69	Fully Met	7.69	https://www.iith.ac.in/rti/	Not Applicable	0	NA
Total		**100**		**92**			**82**	

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2305&id=2)

Self appraisal report Of Public Authority By Auditor   Year(2019-20)

Year:*   [2019-2020   ⌄]

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1	**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	10	Fully Met	10.00	https://www.iith.ac.in/rti/	Fully Met	10.00	Yes,https://iith.ac.in/assets/files/pdf/Budget-1-1.pdf
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://www.iith.ac.in/rti/	Fully Met	10.00	Yes
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://www.iith.ac.in/rti/	Fully Met	10.00	Yes
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://www.iith.ac.in/rti/	Fully Met	10.00	Yes
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://www.iith.ac.in/rti/	Fully Met	10.00	Yes
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							

2.2.1	Budget	16.67	Fully Met	16.67	https://www.iith.ac.in/rti/	Fully Met	16.67	Yes
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	16.67	Fully Met	16.67	https://www.iith.ac.in/rti/	Fully Met	16.67	Yes
2.2.3		16.67	Fully Met	16.67	https://www.iith.ac.in/rti/	Fully Met	16.67	Yes

	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.						
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**						
2.3.1	Name of the programme of activity	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
2.3.2	Objective of the programme	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA

2.3.4	Duration of the programme/ scheme	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	https://www.iith.ac.in/rti/	Not Applic able	0	NA
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	25	Fully Met	25.00	https://www.iith.ac.in/rti/	Fully Met	25.00	.

| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | 25 | Fully Met | 25.00 | https://www.iith.ac.in/rti/ | Fully Met | 25.00 | . |

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	25	Fully Met	25.00	https://www.iith.ac.in/rti/	Not Applic able	0	NA
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	25	Fully Met	25.00	https://www.iith.ac.in/rti/	Not Applic able	0	NA
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.	50	Fully Met	50.00	https://www.iith.ac.in/rti/	Fully Met	50.00	NA
Total		**300**		**300**			**200**	

Self appraisal report Of Public Authority By Auditor   Year(2019-20)

Year:*	2019-2020 ▾

<div align="center">Search</div>

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1	**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	12.5	Fully Met	12.50	https://www.iith.ac.in/rti/	Not Applicable	0	NA

3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	12.5	Fully Met	12.50	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.5	Public-private partnerships (PPP)- Concession agreements.	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA

3.1.6	Public-private partnerships (PPP)-Operation and maintenance manuals	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.8	Public-private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA

3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	2.78	Fully Met	2.78	https://www.iith.ac.in/rti/	Not Applic able	0	NA
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	16.67	Fully Met	16.67	https://www.iith.ac.in/	Not Applic able	0	NA

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	16.67	Fully Met	16.67	https://www.iith.ac.in/	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	16.67	Fully Met	16.67	https://www.iith.ac.in/	Not Applicable	0	NA
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)	50	Fully Met	50.00	https://www.iith.ac.in/	Fully Met	50.00	Yes

3.4 Form of accessibility of information manual/ handbook[Section 4(1)(b)]

3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	https://www.iith.ac.in/	Fully Met	25.00	Yes
3.4.2	Information manual/handbook available in Printed format	25	Not Met	0		Not Met	0	Yes

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	25	Not Met	0		Not Met	0	Yes
3.5.2	List of materials available At a reasonable cost of the medium	25	Not Met	0		Not Met	0	Yes
Total		**250**		**175**			**75**	

Previous (/questi   Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2305&id=4)

Self appraisal report Of Public Authority By Auditor   Year(2019-20)

Year:*	2019-2020 ⌄

<div align="center">Search</div>

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	**Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]**							
4.1.1	English	14.29	Fully Met	14.29	https://www.iith.ac.in/	Fully Met	14.29	Yes
4.1.2	Vernacular/ Local Language	14.29	Not Met	0		Not Met	0	. website can have option in Hindi or Telugu .
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	28.57	Fully Met	28.57	https://www.iith.ac.in/	Fully Met	28.57	Yes
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://www.iith.ac.in/	Fully Met	9.52	Yes

4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://www.iith.ac.in/	Fully Met	9.52	Yes
4.3.3	Location where available	9.52	Fully Met	9.52	https://www.iith.ac.in/	Fully Met	9.52	Yes
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	https://www.iith.ac.in/rti/	Fully Met	7.14	Yes
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://www.iith.ac.in/rti/	Fully Met	7.14	Yes
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://www.iith.ac.in/rti/	Fully Met	7.14	Yes
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://www.iith.ac.in/rti/	Partially Met	3.57	Yes, each depart ment need to display inform ation.
4.5	**Such other information as may be prescribed under Section 4(i) (b)(xvii)**							
4.5.1	Grievance redressal mechanism	3.57	Not Met	0		Fully Met	3.57	Yes, https:// iith.ac.i n/asse ts/files/ pdf/00 02.pdf

4.5.2	Details of applications received under RTI and information provided	3.57	Not Met	0			Partially Met	1.79	Yes
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Not Met	0			Not Met	0	not displayed.
4.5.4	List of schemes/ projects/ programme underway	3.57	Not Met	0			Not Met	0	not displayed.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Not Met	0			Partially Met	1.79	not displayed
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.iith.ac.in/		Fully Met	3.57	Yes
4.5.7	Frequently Asked Question (FAQs)	3.57	Not Met	0			Not Met	0	not mentioned.

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	3.57	Not Met	0		Not Met	0	SAR correction and info display required.
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	14.29	Not Met	0		Fully Met	14.29	Yes,https://iith.ac.in/assets/files/pdf/0003.pdf
4.6.2	Details of appeals received and orders issued	14.29	Not Met	0		Fully Met	14.29	Yes
4.7	**Replies to questions asked in the parliament[Section 4(1)(d)(2)]**						
4.7.1	Details of questions asked and replies given	28.57	Not Met	0		Fully Met	28.57	Yes
Total		**200**		**104**			**164**	

Previous (/questi   Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2305&id=5)

Self appraisal report Of Public Authority By Auditor   Year(2019-20)

Year:* 2019-2020 ⌄

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	20	Fully Met	20.00	https://www.iith.ac.in/	Fully Met	20.00	Yes
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Not Met	0		Not Applic able	0	It may first time.

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	20	Fully Met	20.00	https://www.iith.ac.in/	Not Applic able	0	NA
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	20	Not Met	0		Not Met	0	Student-parents-faculty commi ttees desire d.
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	20	Not Met	0		Not Met	0	N

Total	100	40		20

Previous (/questi Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2305&id=6)

Self appraisal report Of Public Authority By Auditor   **Year(2019-20)**

Year:*   [2019-2020 ▼]

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	25	Fully Met	25.00	https://www.iith.ac.in/rti/	Fully Met	25.00	Yes
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	12.5	Not Met	0		Not Met	0	NA
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	NA

Total	50	25		25

Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2305&id=5)