

Self appraisal report for Year (2024-25)

Auditor Agency: Kalyan Kumar Bhattacharjee(Indian Institute of Technology Dharwad)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Information Technology (IIIT), Dharwad

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	IIIT Dharwad Campus, Ittigatti Road, Near Sattur Colony, Dharwad-580009	empty	Fully Met	1.28	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.1.2	Head of the organization	Fully Met	1.28	1.28	Dr. S. R. Mahadeva Prasanna , Director	empty	Fully Met	1.28	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iiitdwd.ac.in	empty	Fully Met	1.28	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.1.4	Function and duties	Fully Met	1.28	1.28	Teaching and learning	empty	Fully Met	1.28	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.1.5	Organization Chart	Fully Met	1.28	1.28	Board of Governors Director Senate Finance Committee	empty	Fully Met	1.28	https://iiitdwd.ac.in/staff/ https://iiitdwd.ac.in/governing-bodies/board/
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time	Fully Met	1.28	1.28	1. Computer Science & Engineering-HOD-Dr. Prabhu Prasad 2. Electronics	empty	Fully Met	1.28	https://iiitdwd.ac.in/RTI/rti-disclosure/

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	to time as well as the committees/ Commissions constituted from time to time have been dealt				&Communication Engineering- HOD- Dr. Sibashankar Padhy 3. Data Science & Artificial Intelligence- HOD-Dr. Siddharth R 4. Department Arts, Science and Design- HOD- Dr. Aswath Babu				
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	1.92	1.92	As per IIIT(PPP) Act, 23 of 9 August 2017	empty	Fully Met	1.92	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	According to the post duties are assigned	empty	Fully Met	1.92	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	As per IIIT(PPP) Act, 23 of 9 August 2017	empty	Fully Met	1.92	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.2.4	Work allocation	Fully Met	1.92	1.92	As per the post work allocated	empty	Fully Met	1.92	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	As per IIIT(PPP) Act, 23 of 9 August 2017	empty	Fully Met	1.54	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Board of Governors	empty	Fully Met	1.54	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per IIIT(PPP)Act, 23 of 9 August 2017	empty	Fully Met	1.54	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.3.4	Time limit for taking a decisions, if	Fully Met	1.54	1.54	As per nature of the subject	empty	Fully Met	1.54	https://iiitdwd.ac.in/RTI/rti-disclosure/

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1.8.1	Name and designation	Fully Met	3.85	3.85	1.Dr. S R Mahadeva Prasanna, Director 2. Prof. Muruganatham Ponnusamy, Registrar 2. Mr. Ravi B Vitlapur, Assistant Registrar	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Telephone: 0836-2250879 Email ID: 1. director@iiitdwd.ac.in 2. registrar@iiitdwd.ac.in 3. assistantregistrar@iiitdwd.ac.in	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	As per IIIT(PPP) Act, 23 of 9 August 2017	empty	Not Met	0	May be given with details
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per IIIT(PPP) Act, 23 of 9 August 2017	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	Prof. Muruganatham Ponnusamy Registrar Mr. Ravi Vitlapur (Assistant Registrar)	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	IIIT Dharwad Campus, Ittigatti Road, Near Sattur Colony, Dharwad -580009, Telephone No:0836-2250879 registrar@iiitdwd.ac.in assistantregistrar@iiitdwd.ac.in	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or	Fully Met	3.85	3.85	NIL	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/

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1.11.2	major penalty proceedings (ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	empty	Fully Met	3.85	https://iiitdwd.ac.in/RTI/rti-disclosure/
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Partially Met	1.92	0.96	Through online	empty	Not Met	0	May be given
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	Yes	empty	Not Met	0	may given
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	empty	Not Met	0	May be given
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iiitdwd.ac.in/docs/RTI.pdf	empty	Partially Met	0.96	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	empty	Not Met	0	may given
Total			91	86			100	79	
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	Not Met	10	0	empty	empty	Not Met	0	may be Provide
2.1.2	Budget for each agency and plan & programmes	Not Met	10	0	empty	empty	Not Met	0	may be Provide
2.1.3	Proposed expenditures	Not Met	10	0	empty	empty	Not Met	0	may be Provide
2.1.4	Revised budget for each agency, if any	Not Met	10	0	empty	empty	Not Met	0	may be Provide
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	empty	Not Met	0	may be Provide
2.1.6	Information related to procurements-	Partially	10	5.00	https://www.iiitdwd.ac.in/tend	empty	Partially	5.00	https://iiitdwd.ac.in/RTI/rti-disclosure/

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	(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.	Met			ers/		Met		ac.in/RTI/rti-disclosure/
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Not Applicable	0	0	empty	empty	Not Met	0	may be Provide
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	empty	Not Met	0	may be Provide
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/

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2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
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 Met	25	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Met	25	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/

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	concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations								
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	Laid on table of both houses of the parliament	empty	Partially Met	25.00	Details may be given
Total			160	55			150	30	
3	Publicity and 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	www.iiitdwd.ac.in	empty	Partially Met	6.25	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	Public Information officer: Mr.Ravi B Vitlapur, Assistant Registrar Phone no; 0836-2250879 Email: assitantregistar@iiitdwd.ac.in	empty	Partially Met	6.25	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.5	Public- Private Partnerships (PPP)-	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/

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	Concession agreements.	cable					cable		ac.in/RTI/rti-disclosure/
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
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 Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	Not Appli cable	0	0	empty	empty	Not Appli cable	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
3.2.2	Publish all relevant facts while	Not Appli	0	0	empty	empty	Not Appli	0	https://iiitdwd.

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	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	Hindi	Not Met	9.52	0	empty	empty	Not Met	0	may be given
4.1.2	English	Fully Met	9.52	9.52	English	empty	Fully Met	9.52	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	empty	Not Met	0	may be given
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	Not Met	28.57	0	empty	empty	Not Met	0	may be given
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	www.iiitdwd.ac.in	empty	Fully Met	9.52	may be given
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.iiitdwd.ac.in	empty	Fully Met	9.52	may be given
4.3.3	Location where available	Fully Met	9.52	9.52	www.iiitdwd.ac.in	empty	Fully Met	9.52	may be given
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	www.iiitdwd.ac.in	empty	Fully Met	7.14	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.iiitdwd.ac.in	empty	Fully Met	7.14	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9.30 AM- 1.00 PM	empty	Fully Met	7.14	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Mr. Ravi Vitlapur, Assistant Registrar	empty	Fully Met	7.14	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Available	empty	Not Met	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.5.2	List of completed schemes/ projects/	Not Met	4.1	0	empty	empty	Not Met	0	https://iiitdwd.ac.in/RTI/rti-disclosure/

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	Programmes								ac.in/RTI/rti-disclosure/
4.5.3	List of schemes/ projects/ programme underway	Not Met	4.1	0	empty	empty	Not Met	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	4.1	0	empty	empty	Not Met	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.5.5	Annual Report	Fully Met	4.1	4.10	Submitted to Ministry of Education	empty	Not Met	0	may be provided
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	www.iiitdwd.ac.in	empty	Not Met	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Met	4.1	0	empty	empty	Not Met	0	https://iiitdwd.ac.in/RTI/rti-disclosure/
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	Quarterly returns are submitted	empty	Not Met	0	may be given
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Quarterly returns are submitted	empty	Not Met	0	may be given
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Quarterly returns are submitted	empty	Not Met	0	may be given
Total			200	136			200	67	
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 &	Fully Met	20	20.00	(a)CPIO- Mr.Ravi Vitlapur, Assistant Registrar. (b) FAA-	empty	Fully Met	20.00	https://iiitdwd.ac.in/RTI/rti-

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	FAAs from 1.1.2015				Pof. Muruganatham Ponnusamy				disclosure/
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	empty	Not Met	0	may be given
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	Not Applicable	0	0	empty	empty	Not Applicable	0	https://iiitdwd.ac.in/RTI/rtd-disclosure/
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	Not Applicable	0	0	empty	empty	Not Met	0	.
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	Not Applicable	0	0	empty	empty	Not Met	0	.
Total			40	20			80	20	
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 [Section 4(2)]								
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	www.iiitdwd.ac.in	empty	Fully Met	25.00	https://iiitdwd.ac.in/RTI/rtd-disclosure/
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification	Not Applicable	0	0	empty	empty	Not Met	0	Not Given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	obtained and its validity	cable							may be provided.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Met	0	provided
Total			25	13			50	25	
Grand Total			591	385			705	284	