Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Science Education And Research (IISER) Mohali

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 a	and duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iis ermohali.ac.in /		1.28	https://www.iis ermohali.ac.in /
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iis ermohali.ac.in /finance-com mittee/people/ dr-j- gowrishankar		1.28	https://www.iis ermohali.ac.in /executive-pos itions/people/e xecutive- positions; http s://www.iiserm ohali.ac.in/fina nce-committe e/people/dr-j- gowrishankar
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iis ermohali.ac.in /mission-visio n/about-iiserm /mission-and- vision	·	1.28	https://www.iis ermohali.ac.in /mission-visio n/about-iiserm /mission-and- vision; It is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								advised to provide Key Objectives also
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iis ermohali.ac.in /files/pdf/rti/Not tification%20r egarding%20 Delegation%2 0of%20Power s.pdf		1.28	https://www.iis ermohali.ac.in /files/pdf/rti/Fi nal_Organisati on_Chart.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iis ermohali.ac.in /files/pdf/rti/Fi nal_Organisat on_Chart.pdf	·	1.28	https://www.iis ermohali.ac.in /files/pdf/rti/Fi nal_Organisati on_Chart.pdf
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	https://www.iis ermohali.ac.in /executive-pos itions/people/e xecutive- positions	3	0.64	https://www.iis ermohali.ac.in /genesis-of-iis ers/about-iiser m/genesis-of- iisers; IISER, Mohali is advised to pro vide/upload complete detail
1.2	Power and duties of its officers and employee	es[Section 4(
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /files/pdf/rti/No	_	0.77	https://www.iis ermohali.ac.in /files/pdf/rti/No

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					tification%20r egarding%20 Delegation%2 0of%20Power s.pdf			tification%20r egarding%20 Delegation%2 0of%20Power s.pdf; https://w ww.iisermohal i.ac.in/files/pdf /rti/Final_Orga nisation_Chart .pdf; IISER, Mohali is advised to pro vide/upload complete detail
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /files/pdf/rti/Not tification%20r egarding%20 Delegation%2 0of%20Power s.pdf		0.77	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /files/pdf/rti/Not tification%20r egarding%20 Delegation%2 0of%20Power s.pdf		1.54	https://www.iis ermohali.ac.in /act-statutes/a bout-iiserm/ac t-statutes
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.iis	Fully Met	1.54	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ermohali.ac.in /files/pdf/rti/Notification%20r egarding%20 Delegation%2 0of%20Power s.pdf			above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /staff/people/s taff	•	1.54	Same as above
1.3	Procedure followed in decision making proces	ss [Section	4(1)(b)(iii))]				
1.3.1	Process of decision making Identify key decision making points		1.54	1.54	https://www.iis ermohali.ac.in /files/pdf/rti/Not tification%20r egarding%20 Delegation%2 0of%20Power s.pdf		1.54	https://www.iis ermohali.ac.in /files/pdf/rti/No tification%20r egarding%20 Delegation%2 0of%20Power s.pdf; IISER, Mohali is advised to pro vide/upload complete detail
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /finance-com mittee/people/ dr-j- gowrishankar		1.54	https://www.iis ermohali.ac.in /finance-com mittee/people/ dr-j- gowrishankar
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iis	Fully Met	1.54	https://www.iis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ermohali.ac.in /act-statutes/a bout-iiserm/ac t-statutes			ermohali.ac.in /act-statutes/a bout-iiserm/ac t-statutes
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /act-statutes/a bout-iiserm/act-statutes http s://www.iiserm ohali.ac.in/file s/pdf/Director ate/NITSER_ Acts/8-Compr ehensive-NIT SER- Act-2007.pdf		0.77	IISER, Mohali is advised to p rovide/upload complete detail
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /act-statutes/a bout-iiserm/act-statutes http s://www.iiserm ohali.ac.in/file s/pdf/Director ate/NITSER_ Acts/8-Compr ehensive-NIT SER- Act-2007.pdf		1.54	https://www.iis ermohali.ac.in /files/pdf/rti/Fi nal_Organisati on_Chart.pdf
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	https://www.iis	Fully Met	1.54	https://www.iis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ermohali.ac.in /academics-pr ograms/acade mics/academi c-programs			ermohali.ac.in /academics-pr ograms/acade mics/academi c-programs
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /academics-pr ograms/acade mics/academi c-programs		0.77	IISER, Mohali is advised to p rovide/upload complete detail
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /academics-pr ograms/acade mics/academi c-programs		0.77	IISER, Mohali is advised to p rovide/upload complete detail
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /academics-pr ograms/acade mics/academi c-programs		1.54	https://www.iis ermohali.ac.in /academics-pr ograms/acade mics/academi c-programs
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.iis ermohali.ac.in /files/pdf/Offic eOrder/comm ttees2016-17/ grievc.pdf	i	1.54	https://www.iis ermohali.ac.in /files/pdf/Offic eOrder/commi ttees2016-17/ grievc.pdf
1.5	Rules, regulations, instructions manual and r	ecords for d			_ ` ` '			
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iis ermohali.ac.in	•	1.92	https://www.iis ermohali.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/act-statutes/about-iiserm/act-statutes https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulationshttps://www.iisermohali.ac.in/manuals/important-			/act-statutes/a bout-iiserm/ac t-statutes http s://www.iiserm ohali.ac.in/rule s/deanstudent soffice/rules-a nd-regulations https://www.iisermohali.ac.in/manuals/imp ortant-
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	links/manuals https://www.iis ermohali.ac.in /act-statutes/a bout-iiserm/ac t-statutes http s://www.iiserm ohali.ac.in/rule s/deanstudent soffice/rules-a nd-regulations https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals	Fully Met	1.92	links/manuals Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iis ermohali.ac.in /act-statutes/a bout-iiserm/ac	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					t-statutes http s://www.iiserm ohali.ac.in/rule s/deanstudent soffice/rules-a nd-regulations https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals			
1.5.4	Transfer policy and transfer orders	Not Applicable		0	empty	Partially Met	0.96	https://web.iis ermohali.ac.in /tenders/tende rinvite/attach ments/article/ 2331/Transfer .pdf; IISER, Mohali is advised to pro vide/upload complete detail
1.6	Categories of documents held by the author	ity under its co	ntrol[Se	ection 4(1)				
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.iis ermohali.ac.in /act-statutes/a bout-iiserm/ac t-statutes http s://www.iiserm ohali.ac.in/rule s/deanstudent		3.85	https://web.iis ermohali.ac.in /tenders/tende rinvite/index.p hp/rti-applicati ons/2334-cust odian-of-docu ments-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					soffice/rules-a nd-regulations https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals			categories; htt ps://web.iiser mohali.ac.in/te nders/tenderin vite/attachme nts/article/233 4/NITSER%2 0Act%20(Ame ndment)%20A ct,%202014.p
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	18. (1) The Registrar of every Institute shall be appointed on such terms and conditions as may be laid down by the Statutes and shall be the custodian of records, the common seal, the funds of the Institute and such other property of the Institute as the Board shall commit		3.85	It is Registrar. IISER Mohali is advised to provide its detail in RTI Manual

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					to his charge.			
					(2) The			
					Registrar shal	I		
					act as the			
					Secretary of			
					the Board,			
					Senate and			
					such			
					committees as	3		
					may be			
					prescribed by			
					the Statutes.			
					(3) The			
					Registrar shal	ı		
					be			
					responsible to			
					the Director			
					for the proper			
					discharge of			
					his functions.			
					(4) The			
					Registrar shal	ı		
					exercise such			
					other powers			
					and perform			
					such other			
					duties as may			
					be assigned			
					to him by this			
					Act or the			
					Statutes or by			
					the Director.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7	Boards, Councils, Committees and other B	Bodies constitut	ed as pa					ROMAINO/OTE
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-i serm/board-of governors	i	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-ii serm/board-of- governors; htt ps://www.iiser mohali.ac.in/fi nance-commit tee/about-iiser m/finance- committee; htt ps://www.iiser mohali.ac.in/a cademic-sena te/about-iiser m/academic- senate; https:/ /www.iisermo hali.ac.in/build ing-works-co mmittee/com mittees/buildin g-works- committee
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-i serm/board-of governors	i	0.96	https://www.iis ermohali.ac.in /academic-se nate/about-iis erm/archive/c omposition-of-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								bog-academic- senate-rac
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-ii serm/board-of governors	i	0.96	https://www.iis ermohali.ac.in /academic-se nate/about-iis erm/archive/c omposition-of- bog-academic- senate-rac
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-ii serm/board-of governors	i	0.96	https://www.iis ermohali.ac.in /academic-se nate/about-iis erm/archive/c omposition-of- bog-academic- senate-rac
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-ii serm/board-of governors	i	0.96	https://www.iis ermohali.ac.in /academic-se nate/about-iis erm/archive/c omposition-of- bog-academic- senate-rac; htt ps://www.iiser mohali.ac.in/b oard-of-gover nors/about-iis erm/board-of- governors

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Not Applicable	÷0	0	empty	Partially Met	0.48	IISER, Mohali is advised to p rovide/upload complete detail
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	•0	0	empty	Fully Met	0.96	Now available at: https://ww w.iisermohali. ac.in/board-of-governors/abo ut-iiserm/archi ve/bog-minute s-of-meeting
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-ii serm/archive/ bog-minutes- of-meeting	,	0.96	https://www.iis ermohali.ac.in /board-of-gov ernors/about-ii serm/archive/ bog-minutes- of-meeting
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.iisermohali.ac.in/executive-positions/people/executive-positions https://www.iisermohali.ac.in/faculty/people/faculty https://www.iisermohali.		3.85	https://web.iis ermohali.ac.in /dept/dbs/?s=

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/staff/peo ple/staff https: //www.iisermo hali.ac.in/sear ch-directory			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iis ermohali.ac.in /executive-positions/people/executive- positions https://www.iiserm ohali.ac.in/faculty/people/faculty https://www.iisermohali.ac.in/staff/people/staff https://www.iisermohali.ac.in/search-directory		3.85	https://www.iis ermohali.ac.in /staff/people/s taff https://ww w.iisermohali. ac.in/search- directory
1.9	Monthly Remuneration received by office	rs & employees	including	system of) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.iisermohali.ac.in/executive-positions https://www.iisermohali.ac.in/faculty/people/faculty/people/faculty/pei/www.iisermohali.ac.in/faculty/people/faculty/people/faculty/pei/www.iisermohali.ac.in/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/people/faculty/		3.85	https://web.iis ermohali.ac.in /tenders/tende rinvite/index.p hp/rti-applicati ons/2336-list- of-employees- with- remuneration

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.iisermohali. ac.in/staff/peo ple/staff https: //www.iisermo hali.ac.in/sear ch-directory			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per guidelines of Govt. of India	Partially Met	1.93	IISER, Mohali is advised to p rovide/upload complete detail
1.10	Name, designation and other particulars of pu	blic information	on offic	ers[Sectio	n 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	https://www.iis ermohali.ac.in /home/rti	,	3.85	https://www.iis ermohali.ac.in /home/rti
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iis ermohali.ac.in /home/rti		3.85	https://www.iis ermohali.ac.in /home/rti; IISER is advised to provide email Ids
1.11	No. Of employees against whom Disciplinary	action has bee	n prop	osed/ take	n(Section 4(2))		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable		0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	•0	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL detail
1.12	Programmes to advance understanding of RTI	(Section 26)						aotan
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iis ermohali.ac.in /home/rti	•	0.96	IISER, Mohali is advised to p rovide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iis ermohali.ac.in /home/rti		0.96	IISER, Mohali is advised to p rovide/upload complete detail
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iis ermohali.ac.in /home/rti		0.96	IISER, Mohali is advised to p rovide/upload complete detail
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iis ermohali.ac.in /home/rti	,	1.92	31.03.2023
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- 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	e0	0	empty	Partially Met	3.85	https://web.iis ermohali.ac.in /tenders/tende rinvite/attach ments/article/ 2331/Transfer .pdf; IISER, Mohali is advised to pro vide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								detail
Total			81	81		100	78	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disbursemen	ts made (etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports	,	10.00	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports	·	5.00	IISER, Mohali is advised to p rovide/upload complete detail
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports		5.00	IISER, Mohali is advised to p rovide/upload complete detail
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports		10.00	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.iis ermohali.ac.in /annual-report		10.00	https://www.iis ermohali.ac.in /annual-report

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					s/about-iiserm /annual- reports			s/about-iiserm /annual- reports
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
2.2.1	Budget	Not Applicable	e0	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
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	e0	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
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://web.iis ermohali.ac.in /tenders/tende rinvite/	,	8.34	https://web.iis ermohali.ac.in /tenders/tende rinvite/; IISER, Mohali is advised to pro vide/upload complete detail
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	0	As per IISER, Mohali, it is not applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F	No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	• 0	0	empty	Not Applicable	0	As per IISER, Mohali, it is not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	• 0	0	empty	Not Applicable	eO	Same as above
2.5	Particulars of recipients of concessions, perm	its of authoriz	zations	granted by	the public au	thority[Sectio	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	9 0	0	empty	Not Applicable	90	As per IISER, Mohali, it is not applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e 0	0	empty	Not Applicable	e 0	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.		50	50.00	https://www.iis ermohali.ac.in /home/rti		25.00	IISER, Mohali is advised to p rovide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL detail
Total			117	117		150	73	uetaii
3	Publicity Band Public interface					1		
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there						elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	90	0	empty	Not Applicable	0	As per IISER, Mohali, it is not applicable
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	Not Applicable	e0	0	empty	Not Applicable	eO	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	9 0	0	empty	Not Applicable	0	Same as above
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	e0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	eO	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	90	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, ii	nformed	to them[S	Section 4(1) (c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year		9 0	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
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		e0	0	empty	Not Met	0	Same as above
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	e0	0	empty	Not Met	0	Same as above
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.iis ermohali.ac.ir /	,	50.00	https://www.iis ermohali.ac.in /
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.ii ermohali.ac.ir /manuals/imp ortant- links/manuals		12.50	https://www.iis ermohali.ac.in /manuals/imp ortant-links/m anuals; IISER, Mohali is advised to pro

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								vide/upload complete detail
3.4.2	Information manual/handbook available in Printer format	dFully Met	25	25.00	https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals		12.50	Same as above
3.5	Whether information manual/ handbook available	able free of c	ost or no	t [Section				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals https://www.iis ermohali.ac.in /rules/deanstu dentsoffice/rul es-and- regulations		25.00	https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals https://www.iis ermohali.ac.in /rules/deanstu dentsoffice/rul es-and- regulations
3.5.2	List of materials available At a reasonable cost of the medium	f Fully Met	25	25.00	https://www.iis ermohali.ac.in /manuals/imp ortant- links/manuals https://www.iis ermohali.ac.in /rules/deanstu dentsoffice/rul es-and- regulations		12.50	Same as above
Total			150	150	_	200	113	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4	E-Governance							
4.1	Language in which Information I	Manual/Handbook Availab	le [F No.	1/6/2011-II	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations https://www.iisermohali.ac.in/manuals/important-links/manualshttps://www.iisermohali.ac.in/files/pdf/rti/RTIACTSection41b.pdf	Fully Met	14.29	https://www.iis ermohali.ac.in /home/rti
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.iis ermohali.ac.in /rules/deanstu dentsoffice/rul es-and- regulations htt ps://www.iiser mohali.ac.in/m anuals/import ant- links/manuals https://www.iis ermohali.ac.in /files/pdf/rti/RT		7.15	IISER, Mohali is advised to p rovide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IACTSection4 1b.pdf			
4.2	When was the information Manual/Handbook	ast updated?	F No. 1	/6/2011-IR	· · · · · · · · · · · · · · · · · · ·			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Last Updated: 09 October 2020	Fully Met	28.57	09.08.2023
4.3	Information available in electronic form[Section	n 4(1)(b)(xiv)]						
4.3.1	Details of information available in electronic form			0	empty	Partially Met	4.76	Now partial information available; IISER, Mohali is advised to provide/upload complete detail
4.3.2	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Partially Met	4.76	Same as above
4.3.3	Location where available	Not Applicable	• 0	0	empty	Partially Met	4.76	Same as above
4.4	Particulars of facilities available to citizen for	obtaining info	rmatior	Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.iis ermohali.ac.in /central-resea ch-facilities/re search/central -research- facilities	r	3.57	IISER, Mohali is advised to p rovide/upload complete detail
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iis ermohali.ac.in /central-resea ch-facilities/re search/central	r	3.57	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					-research- facilities			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iis ermohali.ac.in /central-resea ch-facilities/re search/central -research- facilities	r	3.57	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iis ermohali.ac.in /central-resea ch-facilities/re search/central -research- facilities	r	3.57	Same as above
4.5	Such other information as may be prescribed	d under Secti	on 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iis ermohali.ac.in /home/rti		3.57	https://www.iis ermohali.ac.in /files/pdf/Offic eOrder/commi ttees2016-17/ grievc.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iis ermohali.ac.in /home/rti	,	3.57	https://web.iis ermohali.ac.in /tenders/tende rinvite/index.p hp/rti- applications/
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iis ermohali.ac.in /home/rti	•	1.79	IISER, Mohali is advised to p rovide/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								complete detail
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iis ermohali.ac.in /home/rti	,	1.79	IISER, Mohali is advised to p rovide/upload complete detail
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.iis ermohali.ac.in /home/rti		3.57	https://www.iis ermohali.ac.in /home/rti
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports	,	3.57	https://www.iis ermohali.ac.in /annual-report s/about-iiserm /annual- reports
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://web .iisermohali.ac .in/tenders/ten derinvite/attac hments/article /2329/FAQ_R TI_2012%20(1).pdf
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	Not Applicable	90	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.iis	Fully Met	14.29	https://web.iis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ermohali.ac.in /advertisemen t/advertiseme nts/non-facult y-positions			ermohali.ac.in /tenders/tende rinvite/index.p hp/rti- applications/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iis ermohali.ac.in /advertisemen t/advertiseme nts/non-facult y-positions		14.29	https://web.iis ermohali.ac.in /tenders/tende rinvite/index.p hp/rti- applications/
4.7	Replies to questions asked in the parliament[d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iis ermohali.ac.in /home/rti	•	14.29	IISER, Mohali is advised to p rovide/upload complete detail
Total			168	164		200	143	
5	Information as may be prescribed							
5.1					ENI 4/0/004	4 ID all 4 <i>E</i> 4 0		
	Such other information as may be prescribed	-		•				
5.1.1	Such other information as may be prescribed Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	[F.No. 1/2/20] Fully Met	20	17.8.2016 , 20.00	https://www.iis ermohali.ac.in /home/rti	Partially Met	013] 10.00	IISER, Mohali is advised to p rovide/upload complete detail
	Name & details of - (a) Current CPIOs & FAAs,	Fully Met		•	https://www.iis ermohali.ac.in	Partially Met Fully Met		is advised to p rovide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers							is advised to p rovide/upload complete detail
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 Met	20	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
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 Met	20	0	empty	Not Met	0	IISER, Mohali is advised to p rovide/upload complete detail
Total			80	40		100	30	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have							
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	https://www.iis ermohali.ac.in /home/rti https ://www.iiserm ohali.ac.in/file s/pdf/rti/RTIA CTSection41b .pdf		25.00	https://www.iis ermohali.ac.in /
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		• •			
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	IISER, Mohali is advised to initiate the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								obtaining STQC certification and upload the same on its website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand	Total		645	577		800	461	