

**Self appraisal report for Year (2022-23)**

**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   |
|------------|---|-----------|-------|---------------|---|
| <b>1</b>   | <b>Organisation and Function</b>  |           |       |               |   |
| <b>1.1</b> | <b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>  |           |       |               |   |
| 1.1.1      | Name and address of the Organization  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisermohali.ac.in/">https://www.iisermohali.ac.in/</a>   |
| 1.1.2      | Head of the organization  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisermohali.ac.in/finance-committee/people/dr-j-gowrishankar">https://www.iisermohali.ac.in/finance-committee/people/dr-j-gowrishankar</a>   |
| 1.1.3      | Vision, Mission and Key objectives  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisermohali.ac.in/mission-vision/about-iiserm/mission-and-vision">https://www.iisermohali.ac.in/mission-vision/about-iiserm/mission-and-vision</a>   |
| 1.1.4      | Function and duties   | Fully Met | 1.28  | 1.28          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf</a> |
| 1.1.5      | Organization Chart  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Final_Organisation_Chart.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Final_Organisation_Chart.pdf</a>   |
| 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          | <a href="https://www.iisermohali.ac.in/executive-positions/people/executive-positions">https://www.iisermohali.ac.in/executive-positions/people/executive-positions</a>   |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>   |           |       |               |   |
| 1.2.1      | Powers and duties of officers (administrative, financial and judicial)  | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf</a> |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   |
|------------|---|-----------|-------|---------------|---|
| 1.2.2      | Power and duties of other employees   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf</a>   |
| 1.2.3      | Rules/ orders under which powers and duty are derived and                   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf</a>   |
| 1.2.4      | Exercised   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf</a>   |
| 1.2.5      | Work allocation   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/staff/people/staff">https://www.iisermohali.ac.in/staff/people/staff</a>   |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |   |
| 1.3.1      | Process of decision making Identify key decision making points              | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf">https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf</a>   |
| 1.3.2      | Final decision making authority   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/finance-committee/people/dr-j-gowrishankar">https://www.iisermohali.ac.in/finance-committee/people/dr-j-gowrishankar</a>   |
| 1.3.3      | Related provisions, acts, rules etc.  | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes">https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes</a>   |
| 1.3.4      | Time limit for taking a decisions, if any                                   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes">https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes</a> <a href="https://www.iisermohali.ac.in/files/pdf/Directorate/NITSER_Acts/8-Comprehensive-NITSER-Act-2007.pdf">https://www.iisermohali.ac.in/files/pdf/Directorate/NITSER_Acts/8-Comprehensive-NITSER-Act-2007.pdf</a> |
| 1.3.5      | Channel of supervision and accountability                                   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/">https://www.iisermohali.ac.in/</a>   |

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|------------|--|-----------|-------|---------------|---|
|            |  |           |       |               | <a href="https://www.iisermohali.ac.in/files/pdf/Directorate/NITSER_Acts/8-Comprehensive-NITSER-Act-2007.pdf">act-statutes/about-iiserm/act-statutes https://www.iisermohali.ac.in/files/pdf/Directorate/NITSER_Acts/8-Comprehensive-NITSER-Act-2007.pdf</a>  |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>   |           |       |               |   |
| 1.4.1      | Nature of functions/ services offered  | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/academics-programs/academics/academic-programs">https://www.iisermohali.ac.in/academics-programs/academics/academic-programs</a>   |
| 1.4.2      | Norms/ standards for functions/ service delivery   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/academics-programs/academics/academic-programs">https://www.iisermohali.ac.in/academics-programs/academics/academic-programs</a>   |
| 1.4.3      | Process by which these services can be accessed  | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/academics-programs/academics/academic-programs">https://www.iisermohali.ac.in/academics-programs/academics/academic-programs</a>   |
| 1.4.4      | Time-limit for achieving the targets   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/academics-programs/academics/academic-programs">https://www.iisermohali.ac.in/academics-programs/academics/academic-programs</a>   |
| 1.4.5      | Process of redress of grievances   | Fully Met | 1.54  | 1.54          | <a href="https://www.iisermohali.ac.in/files/pdf/OfficeOrder/committees2016-17/grievc.pdf">https://www.iisermohali.ac.in/files/pdf/OfficeOrder/committees2016-17/grievc.pdf</a>   |
| <b>1.5</b> | <b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |   |
| 1.5.1      | Title and nature of the record/ manual /instruction.   | Fully Met | 1.92  | 1.92          | <a href="https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes https://www.iisermohali.ac.in/rules/deanstudents office/rules-and-regulations https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes https://www.iisermohali.ac.in/rules/deanstudents office/rules-and-regulations https://www.iisermohali.ac.in/manuals/important-links/manuals</a> |
| 1.5.2      | List of Rules, regulations, instructions manuals and records.  | Fully Met | 1.92  | 1.92          | <a href="https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-">https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-</a>   |

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|------------|--|----------------|-------|---------------|---|
|            |  |                |       |               | statutes <a href="https://www.iisermohali.ac.in/rules/deanstudents-office/rules-and-regulations">https://www.iisermohali.ac.in/rules/deanstudents-office/rules-and-regulations</a> <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a>  |
| 1.5.3      | Acts/ Rules manuals etc.   | Fully Met      | 1.92  | 1.92          | <a href="https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes">https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes</a> <a href="https://www.iisermohali.ac.in/rules/deanstudents-office/rules-and-regulations">https://www.iisermohali.ac.in/rules/deanstudents-office/rules-and-regulations</a> <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a> |
| 1.5.4      | Transfer policy and transfer orders  | Not Applicable | 0     | 0             | empty   |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b> |                |       |               |   |
| 1.6.1      | Categories of documents  | Fully Met      | 3.85  | 3.85          | <a href="https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes">https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes</a> <a href="https://www.iisermohali.ac.in/rules/deanstudents-office/rules-and-regulations">https://www.iisermohali.ac.in/rules/deanstudents-office/rules-and-regulations</a> <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a> |
| 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   |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  |
|------------|--|-----------|-------|---------------|--|
|            |  |           |       |               | such other property of the Institute as the Board shall commit to his charge. (2) The Registrar shall act as the Secretary of the Board, Senate and such committees as may be prescribed by the Statutes. (3) The Registrar shall be responsible to the Director for the proper discharge of his functions. (4) The Registrar shall 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. |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |  |
| 1.7.1      | Name of Boards, Council, Committee etc.  | Fully Met | 0.96  | 0.96          | <a href="https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors">https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors</a>  |
| 1.7.2      | Composition  | Fully Met | 0.96  | 0.96          | <a href="https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors">https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors</a>  |
| 1.7.3      | Dates from which constituted   | Fully Met | 0.96  | 0.96          | <a href="https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors">https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors</a>  |
| 1.7.4      | Term/ Tenure   | Fully Met | 0.96  | 0.96          | <a href="https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors">https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors</a>  |
| 1.7.5      | Powers and functions   | Fully Met | 0.96  | 0.96          | <a href="https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors">https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors</a>  |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   |
|------------|---|----------------|-------|---------------|---|
|            |   |                |       |               | iiserm/board-of-governors   |
| 1.7.6      | Whether their meetings are open to the public?  | Not Applicable | 0     | 0             | empty   |
| 1.7.7      | Whether the minutes of the meetings are open to the public?   | Not Applicable | 0     | 0             | empty   |
| 1.7.8      | Place where the minutes if open to the public are available?  | Fully Met      | 0.96  | 0.96          | <a href="https://www.iisermohali.ac.in/board-of-governors/about-iiserm/archive/bog-minutes-of-meeting">https://www.iisermohali.ac.in/board-of-governors/about-iiserm/archive/bog-minutes-of-meeting</a>   |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>   |                |       |               |   |
| 1.8.1      | Name and designation  | Fully Met      | 3.85  | 3.85          | <a href="https://www.iisermohali.ac.in/executive-positions/people/executive-positions">https://www.iisermohali.ac.in/executive-positions/people/executive-positions</a> <a href="https://www.iisermohali.ac.in/faculty/people/faculty">https://www.iisermohali.ac.in/faculty/people/faculty</a> <a href="https://www.iisermohali.ac.in/staff/people/staff">https://www.iisermohali.ac.in/staff/people/staff</a> <a href="https://www.iisermohali.ac.in/search-directory">https://www.iisermohali.ac.in/search-directory</a> |
| 1.8.2      | Telephone , fax and email ID  | Fully Met      | 3.85  | 3.85          | <a href="https://www.iisermohali.ac.in/executive-positions/people/executive-positions">https://www.iisermohali.ac.in/executive-positions/people/executive-positions</a> <a href="https://www.iisermohali.ac.in/faculty/people/faculty">https://www.iisermohali.ac.in/faculty/people/faculty</a> <a href="https://www.iisermohali.ac.in/staff/people/staff">https://www.iisermohali.ac.in/staff/people/staff</a> <a href="https://www.iisermohali.ac.in/search-directory">https://www.iisermohali.ac.in/search-directory</a> |
| <b>1.9</b> | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b> |                |       |               |   |
| 1.9.1      | List of employees with Gross monthly remuneration   | Fully Met      | 3.85  | 3.85          | <a href="https://www.iisermohali.ac.in/executive-positions/people/executive-positions">https://www.iisermohali.ac.in/executive-positions/people/executive-positions</a> <a href="https://www.iisermohali.ac.in/faculty/people/faculty">https://www.iisermohali.ac.in/faculty/people/faculty</a> <a href="https://www.iisermohali.ac.in/staff/people/staff">https://www.iisermohali.ac.in/staff/people/staff</a> <a href="https://www.iisermohali.ac.in/">https://www.iisermohali.ac.in/</a>                                 |

| Sr. No       | Details of disclosure  | Category       | Marks     | Obtained Mark | Remarks   |
|--------------|--|----------------|-----------|---------------|---|
| 1.9.2        | System of compensation as provided in its regulations  | Fully Met      | 3.85      | 3.85          | search-directory<br>As per guidelines of Govt. of India   |
| <b>1.10</b>  | <b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>  |                |           |               |   |
| 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          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 1.10.2       | Address, telephone numbers and email ID of each designated official.   | Fully Met      | 3.85      | 3.85          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| <b>1.11</b>  | <b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>  |                |           |               |   |
| 1.11.1       | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings                        | Not Applicable | 0         | 0             | empty   |
| 1.11.2       | (ii) Finalised for Minor penalty or major penalty proceedings  | Not Applicable | 0         | 0             | empty   |
| <b>1.12</b>  | <b>Programmes to advance understanding of RTI(Section 26)</b>  |                |           |               |   |
| 1.12.1       | Educational programmes   | Fully Met      | 1.92      | 1.92          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 1.12.2       | Efforts to encourage public authority to participate in these programmes   | Fully Met      | 1.92      | 1.92          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 1.12.3       | Training of CPIO/APIO  | Fully Met      | 1.92      | 1.92          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 1.12.4       | Update & publish guidelines on RTI by the Public Authorities concerned   | Fully Met      | 1.92      | 1.92          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| <b>1.13</b>  | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>   |                |           |               |   |
| 1.13.1       | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]  | Not Applicable | 0         | 0             | empty   |
| <b>Total</b> |  |                | <b>81</b> | <b>81</b>     |   |
| <b>2</b>     | <b>Budget and Programme</b>  |                |           |               |   |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b> |                |           |               |   |
| 2.1.1        | Total Budget for the public authority  | Fully Met      | 10        | 10.00         | <a href="https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports">https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports</a> |
| 2.1.2        | Budget for each agency and plan & programmes   | Fully Met      | 10        | 10.00         | <a href="https://www.iisermohali.ac.in/annual-reports/about-">https://www.iisermohali.ac.in/annual-reports/about-</a>   |

| Sr. No     | Details of disclosure  | Category       | Marks | Obtained Mark | Remarks   |
|------------|--|----------------|-------|---------------|---|
| 2.1.3      | Proposed expenditures  | Fully Met      | 10    | 10.00         | <a href="https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports">iiserm/annual-reports<br/>https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports</a> |
| 2.1.4      | Revised budget for each agency, if any   | Fully Met      | 10    | 10.00         | <a href="https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports">https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports</a>                           |
| 2.1.5      | Report on disbursements made and place where the related reports are available   | Fully Met      | 10    | 10.00         | <a href="https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports">https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports</a>                           |
| <b>2.2</b> | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>  |                |       |               |   |
| 2.2.1      | Budget   | Not Applicable | 0     | 0             | empty   |
| 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   |
| 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         | <a href="https://web.iisermohali.ac.in/tenders/tenderinvite/">https://web.iisermohali.ac.in/tenders/tenderinvite/</a>   |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>   |                |       |               |   |
| 2.3.1      | Name of the programme of activity  | Not Applicable | 0     | 0             | empty   |
| 2.3.2      | Objective of the programme   | Not Applicable | 0     | 0             | empty   |
| 2.3.3      | Procedure to avail benefits  | Not Applicable | 0     | 0             | empty   |
| 2.3.4      | Duration of the programme/ scheme  | Not Applicable | 0     | 0             | empty   |
| 2.3.5      | Physical and financial targets of the programme  | Not Applicable | 0     | 0             | empty   |
| 2.3.6      | Nature/ scale of subsidy /amount allotted  | Not Applicable | 0     | 0             | empty   |
| 2.3.7      | Eligibility criteria for grant of subsidy  | Not Applicable | 0     | 0             | empty   |
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)  | Not Applicable | 0     | 0             | empty   |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>  |                |       |               |   |



| Sr. No       | Details of disclosure   | Category       | Marks      | Obtained Mark | Remarks   |
|--------------|---|----------------|------------|---------------|---|
| 2.4.1        | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions   | Not Applicable | 0          | 0             | empty   |
| 2.4.2        | Annual accounts of all legal entities who are provided grants by public authorities   | Not Applicable | 0          | 0             | empty   |
| <b>2.5</b>   | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>   |                |            |               |   |
| 2.5.1        | Concessions, permits or authorizations granted by public authority  | Not Applicable | 0          | 0             | empty   |
| 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   |
| <b>2.6</b>   | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>   |                |            |               |   |
| 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         | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a> |
| <b>Total</b> |   |                | <b>117</b> | <b>117</b>    |   |
| <b>3</b>     | <b>Publicity Band Public interface</b>  |                |            |               |   |
| <b>3.1</b>   | <b>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]</b>  |                |            |               |   |
| 3.1.1        | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens   | Not Applicable | 0          | 0             | empty   |
| 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 | 0          | 0             | empty   |
| 3.1.3        | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any  | Not Applicable | 0          | 0             | empty   |
| 3.1.4        | Public- private partnerships (PPP)- Detailed project reports (DPRs)   | Not Applicable | 0          | 0             | empty   |
| 3.1.5        | Public- private partnerships (PPP)- Concession agreements.  | Not Applicable | 0          | 0             | empty   |
| 3.1.6        | Public- private partnerships (PPP)- Operation and maintenance manuals   | Not Applicable | 0          | 0             | empty   |
| 3.1.7        | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP   | Not Applicable | 0          | 0             | empty   |
| 3.1.8        | Public- private partnerships (PPP) - Information relating to fees, tolls, or  | Not Applicable | 0          | 0             | empty   |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   |
|------------|---|----------------|-------|---------------|---|
|            | the other kinds of revenues that may be collected under authorisation from the government   |                |       |               |   |
| 3.1.9      | Public- private partnerships (PPP) -Information relating to outputs and outcomes  | Not Applicable | 0     | 0             | empty   |
| 3.1.10     | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)   | Not Applicable | 0     | 0             | empty   |
| 3.1.11     | Public- private partnerships (PPP) - All payment made under the PPP project   | Not Applicable | 0     | 0             | empty   |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>   |                |       |               |   |
| 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 Applicable | 0     | 0             | empty   |
| 3.2.2      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process                              | Not Applicable | 0     | 0             | empty   |
| 3.2.3      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy | Not Applicable | 0     | 0             | empty   |
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>  |                |       |               |   |
| 3.3.1      | Use of the most effective means of communication - Internet (website)   | Fully Met      | 50    | 50.00         | <a href="https://www.iisermohali.ac.in/">https://www.iisermohali.ac.in/</a>   |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>   |                |       |               |   |
| 3.4.1      | Information manual/handbook available in Electronic format  | Fully Met      | 25    | 25.00         | <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a>   |
| 3.4.2      | Information manual/handbook available in Printed format   | Fully Met      | 25    | 25.00         | <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a>   |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>   |                |       |               |   |
| 3.5.1      | List of materials available Free of cost  | Fully Met      | 25    | 25.00         | <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a> <a href="https://www.iisermohali.ac.in/">https://www.iisermohali.ac.in/</a> |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   |
|--------------|--|-----------|------------|---------------|---|
|              |  |           |            |               | <a href="https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations">ermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations</a>  |
| 3.5.2        | List of materials available At a reasonable cost of the medium                                   | Fully Met | 25         | 25.00         | <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a> <a href="https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations">https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations</a>   |
| <b>Total</b> |  |           | <b>150</b> | <b>150</b>    |   |
| <b>4</b>     | <b>E-Governance</b>  |           |            |               |   |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |   |
| 4.1.1        | English  | Fully Met | 14.29      | 14.29         | <a href="https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations">https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations</a> <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a> <a href="https://www.iisermohali.ac.in/files/pdf/rTI/RTIACTSection41b.pdf">https://www.iisermohali.ac.in/files/pdf/rTI/RTIACTSection41b.pdf</a> |
| 4.1.2        | Vernacular/ Local Language   | Fully Met | 14.29      | 14.29         | <a href="https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations">https://www.iisermohali.ac.in/rules/deanstudentsoffice/rules-and-regulations</a> <a href="https://www.iisermohali.ac.in/manuals/important-links/manuals">https://www.iisermohali.ac.in/manuals/important-links/manuals</a> <a href="https://www.iisermohali.ac.in/files/pdf/rTI/RTIACTSection41b.pdf">https://www.iisermohali.ac.in/files/pdf/rTI/RTIACTSection41b.pdf</a> |
| <b>4.2</b>   | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>    |           |            |               |   |
| 4.2.1        | Last date of Annual updation   | Fully Met | 28.57      | 28.57         | Last Updated: 09 October 2020   |
| <b>4.3</b>   | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>                            |           |            |               |   |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   |
|------------|---|----------------|-------|---------------|---|
| 4.3.1      | Details of information available in electronic form   | Not Applicable | 0     | 0             | empty   |
| 4.3.2      | Name/ title of the document/record/ other information   | Not Applicable | 0     | 0             | empty   |
| 4.3.3      | Location where available  | Not Applicable | 0     | 0             | empty   |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>                            |                |       |               |   |
| 4.4.1      | Name & location of the faculty  | Fully Met      | 7.14  | 7.14          | <a href="https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities">https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities</a> |
| 4.4.2      | Details of information made available   | Fully Met      | 7.14  | 7.14          | <a href="https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities">https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities</a> |
| 4.4.3      | Working hours of the facility   | Fully Met      | 7.14  | 7.14          | <a href="https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities">https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities</a> |
| 4.4.4      | Contact person & contact details (Phone, fax email)   | Fully Met      | 7.14  | 7.14          | <a href="https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities">https://www.iisermohali.ac.in/central-research-facilities/research/central-research-facilities</a> |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>   |                |       |               |   |
| 4.5.1      | Grievance redressal mechanism   | Fully Met      | 3.57  | 3.57          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 4.5.2      | Details of applications received under RTI and information provided   | Fully Met      | 3.57  | 3.57          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 4.5.3      | List of completed schemes/ projects/ Programmes   | Fully Met      | 3.57  | 3.57          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 4.5.4      | List of schemes/ projects/ programme underway   | Fully Met      | 3.57  | 3.57          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 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          | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 4.5.6      | Annual Report   | Fully Met      | 3.57  | 3.57          | <a href="https://www.iisermohali.ac.in/">https://www.iisermohali.ac.in/</a>   |

| Sr. No       | Details of disclosure  | Category       | Marks      | Obtained Mark | Remarks   |
|--------------|--|----------------|------------|---------------|---|
|              |  |                |            |               | annual-reports/about-iiserm/annual-reports  |
| 4.5.7        | Frequently Asked Question (FAQs)   | Not Met        | 3.57       | 0             | empty   |
| 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 | 0          | 0             | empty   |
| <b>4.6</b>   | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>  |                |            |               |   |
| 4.6.1        | Details of applications received and disposed  | Fully Met      | 14.29      | 14.29         | <a href="https://www.iisermohali.ac.in/advertisement/advertisements/non-faculty-positions">https://www.iisermohali.ac.in/advertisement/advertisements/non-faculty-positions</a> |
| 4.6.2        | Details of appeals received and orders issued  | Fully Met      | 14.29      | 14.29         | <a href="https://www.iisermohali.ac.in/advertisement/advertisements/non-faculty-positions">https://www.iisermohali.ac.in/advertisement/advertisements/non-faculty-positions</a> |
| <b>4.7</b>   | <b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>  |                |            |               |   |
| 4.7.1        | Details of questions asked and replies given   | Fully Met      | 28.57      | 28.57         | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| <b>Total</b> |  |                | <b>168</b> | <b>164</b>    |   |
| <b>5</b>     | <b>Information as may be prescribed</b>  |                |            |               |   |
| <b>5.1</b>   | <b>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]</b>  |                |            |               |   |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015  | Fully Met      | 20         | 20.00         | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 5.1.2        | Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out   | Fully Met      | 20         | 20.00         | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a>   |
| 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   |
| 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   |
| 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   |

| Sr. No             | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   |
|--------------------|--|-----------|------------|---------------|---|
| <b>Total</b>       |  |           | <b>80</b>  | <b>40</b>     |   |
| <b>6</b>           | <b>Information Disclosed on own Initiative</b>   |           |            |               |   |
| <b>6.1</b>         | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>   |           |            |               |   |
| 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         | <a href="https://www.iisermohali.ac.in/home/rti">https://www.iisermohali.ac.in/home/rti</a> <a href="https://www.iisermohali.ac.in/files/pdf/rti/RTIACTSection41b.pdf">https://www.iisermohali.ac.in/files/pdf/rti/RTIACTSection41b.pdf</a> |
| <b>6.2</b>         | <b>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</b> |           |            |               |   |
| 6.2.1              | Whether STQC certification obtained and its validity   | Not Met   | 12.5       | 0             | empty   |
| 6.2.2              | Does the website show the certificate on the Website?  | Not Met   | 12.5       | 0             | empty   |
| <b>Total</b>       |  |           | <b>50</b>  | <b>25</b>     |   |
| <b>Grand Total</b> |  |           | <b>645</b> | <b>577</b>    |   |