

Self appraisal report for Year (2019-20)

Auditor Agency: Indian Institute of Public Administration

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Science Education and Research Thiruvananthapuram

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.28	http://www.iisertrvm.ac.in/pages/contact http://www.iisertrvm.ac.in/pages/rti_act
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.28	http://www.iisertrvm.ac.in/pages/director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.28	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/20200317103459Vision_Mission_KeyObjectives_RTI_Final.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.iisertrvm.ac.in/pag	Fully Met	1.28	http://www.iisertrvm.ac.in/pag

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/rti_act			es/institute http://www.iisertvm.ac.in/pages/iiser_act_and_statutes
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.28	http://www.iisertvm.ac.in/assets/uploads/download_buffer/20200317103634organization_structure.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	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.28	http://www.iisertvm.ac.in/pages/iiser_act_and_statutes Board of Governors http://www.iisertvm.ac.in/pages/board_of_governors Senate http://www.iisertvm.ac.in/pages/senate Finance Committee http://www.iisertvm.ac.in/pages/finance_committee

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								Building and Works Committee http://www.iisertvm.ac.in/pages/building_and_works_committee Administration http://www.iisertvm.ac.in/staffs/Deans & HoDs http://www.iisertvm.ac.in/faculty/deans http://www.iisertvm.ac.in/faculty/hods
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://www.iisertvm.ac.in/pages/rti_act	Not Met	0	The provide link lists down all the members with their respective designation http://www.iisertvm.ac.in/staffs/officers However, there powers and duties of

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								officers have not been provided.
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	http://www.iisertrvm.ac.in/staffs/nonofficers provides the list of the employees but does not explain the power and duties
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertrvm.ac.in/pages/iiser_act_and_statutes
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	The provide link lists down all the members with their respective designation http://www.iisertrvm.ac.in/staffs/officers However, there is a

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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	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/rti20200406_1_3_i-1.pdf http://www.iisertrvm.ac.in/assets/uploads/download_buffer/delegation_of_admn_fin_powers_300713.pdf The decision making process and final decision-making authorities have been provided
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/rti20200406

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								_1_3_i-1.pdf http://www.iisertvm.ac.in/assets/uploads/download_buffer/delegation_of_admn_fin_powers_300713.pdf -delegation of Power provides the specific decision making authority for specific issue. http://www.iisertvm.ac.in/pages/rti_act
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertvm.ac.in/pages/iiser_act_and_statutes
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertvm.ac.in/assets/uploads/download_buff

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								er/rti20200406_1_3_iv.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.iisertvm.ac.in/pages/rti_act	Not Met	0	http://www.iisertvm.ac.in/assets/uploads/download_buffer/20200411100052organization_structure.pdf provides organizational Chart not the channel of supervision and accountability in the process of decision making
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	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertvm.ac.in/pages/bs_ms_programme http://www.iisertvm.ac.in/pages/iphd_programme http://www.iisertvm.ac.in/pages/phd_programme
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iisertvm.ac.in/pages/rti_act

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					rtvm.ac.in/pages/rti_act			rtvm.ac.in/pages/rti_act
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.iiseradmission.in/rtvm.ac.in/pages/rti_act	Fully Met	1.54	https://www.iiseradmission.in/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.iiseradmission.in/rtvm.ac.in/pages/rti_act	Fully Met	1.54	https://www.iiseradmission.in/
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.iiseradmission.in/rtvm.ac.in/pages/rti_act	Fully Met	1.54	http://www.iiseradmission.in/rtvm.ac.in/pages/rti_act
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://www.iiseradmission.in/rtvm.ac.in/pages/rti_act	Fully Met	1.92	http://www.iiseradmission.in/rtvm.ac.in/pages/iiser_act_and_statutes
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.iiseradmission.in/rtvm.ac.in/pages/rti_act	Fully Met	1.92	http://www.iiseradmission.in/assets/uploads/download_buffer/20200317105549BS-MS_Regulations_2018-19.pdf http://www.iiseradmission.in/assets/uploads/download_buffer/20200317105753IPhdGuidebook-2018-19.pdf http://www.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.92	isertvm.ac.in/assets/uploads/download_buffer/20200317105755PHD-Guide-2018-19.pdf http://www.iisertvm.ac.in/pages/iiser_act_and_statutes http://www.iisertvm.ac.in/assets/uploads/download_buffer/20200317105549BS-MS_Regulations_2018-19.pdf http://www.iisertvm.ac.in/assets/uploads/download_buffer/20200317105753PhdGuidebook-2018-19.pdf http://www.iisertvm.ac.in/assets/uploads/download_buffer/20200317105755PHD-G

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								uide-2018-19.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Partially Met	1.93	http://www.iisertrvm.ac.in/pages/rti_act - list of the categories of document is partial
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/pages/rti_act#
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/pages/rti_act#
1.7.2	Composition	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/pages/rti_act#
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/pages/rti_act#
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/rti20200406_1_7_iv.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/rti20200406_1_7_iv.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/pages/rti_act#
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	0.96	http://www.iisertrvm.ac.in/pages/rti_act#
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/faculty/ http://www.iisertrvm.ac.in/staffs
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/faculty/ http://www.iisertrvm.ac.in/staffs
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	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/faculty-and-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								non-fac-sal-2020-march.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/pages/rti_act
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/pages/rti_act
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/pages/rti_act
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.85	http://www.iisertrvm.ac.in/pages/rti_act
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	1.92	http://www.iisertrvm.ac.in/pages/rti_act#
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	no such initiative mentioned wherein participation was there
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	no such initiative mentioned

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
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]	Fully Met	7.69	7.69	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
Total			100	100			70	
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	Fully Met	10	10.00	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	10.00	The link http://www.iisertrvm.ac.in/pages/rti_act# provides the proposed budget and revised budget of the institution for the institution
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	The link http://www.iisertrvm.ac.in/pages/rti_act# does not provide agency wise/ programme

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2.1.3	Proposed expenditures	Fully Met	10	10.00	http://www.iisertvm.ac.in/pages/rti_act	Not Met	0	/plan budget The link http://www.iisertvm.ac.in/pages/rti_act# does not provide agency wise/ programme /plan wise proposed expenditure
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://www.iisertvm.ac.in/pages/rti_act	Not Met	0	http://www.iisertvm.ac.in/pages/rti_act# does not provide agency wise/ programme /plan wise revised budget
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	10.00	http://www.iisertvm.ac.in/pages/annual_report but, not updated
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0		Not Met	0	There is need to provide the foreign and domestic tours

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								undertaken by the Director and the HoDs with following details: a) Places visited b) The period of visit c) The number of members in the official delegation d) Expenditure on the visit
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		Not Met	0	Same as above
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.	Not Applicable	0	0		Partially Met	8.34	Link http://www.iisertvm.ac.in/tenders/active_tenders provides details on the tender and notices for each procurement. https://eprocure.gov.in/cppp/

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								<p>resultoftender snew/cpppd ata/byU1c1a2F XRnVJRWx1 YzNScGRIVjB aU0J2WmICV FkybGxibU5s SUVWa2RXT mhkR2x2Yml CaGJtUWdVb VZ6WldGeVk yZ2dMU0JVY UdseWRYWm hibUZ1ZEdoa GNIVnlZVzA9 QTEzaDFBM TNoMUExM2 gxQTEzaDFN akF4T1E9PU ExM2gxVUh WaWJHbHph R1Zr the link takes to central portal wherein requisite details of bid, work order, whom it has been given and cost, time for completion</p>

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								for all tender has been uploaded for institute and accessible etc.
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		Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0		Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0		Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0		Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0		Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0		Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0		Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0		Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0		Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0		Not Applicable	0	NA
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		Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0		Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/annual_report_2017_2018_english.pdf the link provides Annual report which does not have action taken report on CAG Paras
Total			100	100			28	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed	Not Applicable	0	0		Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0		Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0		Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0		Not Applicable	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0		Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0		Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0		Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Fully Met	16.67	16.67	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for consultation before formulation of policy							
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	50.00	http://www.iisertrvm.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	25.00	http://www.iisertrvm.ac.in/pages/rti_act
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
Total			225	225			75	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	14.29	http://www.iisertrvm.ac.in/pages/rti_act
4.1.2	Vernacular/ Local Language	Not Met	14.29	0		Not Met	0	In process of translation to Hindi
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	http://www.iisertrvm.ac.in/pag	Fully Met	28.57	http://www.iisertrvm.ac.in/pag

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/rti_act			es/rti_act
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	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	9.52	http://www.iisertvm.ac.in/assets/uploads/download_buffer/rti20200406_4_3_i.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	9.52	http://www.iisertvm.ac.in/assets/uploads/download_buffer/rti20200406_4_3_i.pdf the list with name and title of the of information available in electronic form is uploaded
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	9.52	www.iisertvm.ac.in Link provided for each information which gives the location of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information on the website.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Have just given address of the Institution. No specific facility where person can just walk in and get the information.
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Have just given address of the Institution. No specific facility where person can just walk in and get the information.
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Have just given address of the Institution. No specific facility where person can just walk in and get the information.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Have just given address

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of the Institution. No specific facility where person can just walk in and get the information.
					es/rti_act			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	3.57	http://www.iisertvm.ac.in/pages/rti_act
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	3.57	http://www.iisertvm.ac.in/assets/uploads/download_buffer/quarterly_return_r201920_2020_03_16.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	3.57	Link of the annual report is given Link to annual report http://www.iisertvm.ac.in/pages/annual_report Annual report provides of the completed projects/ schemes etc.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								However, annual report not updated
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.57	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/r-and-project-info-fy-2018-19.pdf
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	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	3.57	The link provided takes to central e-portal https://www.google.com/search?q=https%3A%2F%2Feprocure.gov.in%2Fcppp%2Fresultof tendersnew%2Fcpppdata%2F&rlz=1C1CHBF_enIN858IN858&oq=https%3A%2F%2Feprocure.gov.in%2Fcppp%2Fresultof tendersnew%2Fcpppdata%2F&a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								qs=chrome..69i58j69i57j69i60.43j0j4&sourceid=chrome&ie=UTF-8 The link takes to central portal wherein requisite details of bid, work order, whom it has been given and cost, time for completion for all tender has been uploaded for institute and accessible etc. http://www.iisertvm.ac.in/assets/uploads/download_buffer/r-and-project-info-fy-2018-19.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	3.57	http://www.iisertvm.ac.in/pages/annual_report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.iisertvm.ac.in/pages/rti_act	Fully Met	3.57	https://www.iisertvm.ac.in/pages/rti_act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rtvm.ac.in/pages/rti_act			eradmission.in/index.php/pages/faqs
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Partially Met	3.57	1.79	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
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	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	14.29	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/quarterly_return_2020_01_13.pdf http://www.iisertrvm.ac.in/assets/uploads/download_buffer/quarterly_return_201920_2020_03_16.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	14.29	http://www.iisertrvm.ac.in/assets/uploads/download_buffer/quarterly_return_2020_01_13.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	http://www.iisertrvm.ac.in/pages/rti_act	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rtvm.ac.in/pages/rti_act			
Total			200	170			125	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	20.00	http://www.iisertrvm.ac.in/pages/rti_act
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	http://www.iisertrvm.ac.in/pages/rti_act	Not Met	0	Not Disclosed
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	Fully Met	20	20.00	http://www.iisertrvm.ac.in/pages/rti_act	Fully Met	20.00	http://www.iisertrvm.ac.in/pages/rti_act
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		Not Met	0	Not Disclosed
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		Not Met	0	Not Disclosed
Total			100	50			40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://www.iisertrvm.ac.in/pages/rti_act	Partially Met	12.50	Need to disclose more information
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0		Not Met	0	Not Disclosed
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0		Not Met	0	Not Disclosed
Total			50	25			13	
Grand Total			775	670				351