

Self appraisal report Of Public Authority By Auditor								Year(2020-21)
Year:*		2020-2021						▼
Search								
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.iisertvm.ac.in/pages/rti_act	Fully Met	1.28	https://www.iisertvm.ac.in/pages/rti_act
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.iisertvm.ac.in/pages/director	Fully Met	1.28	https://www.iisertvm.ac.in/pages/director
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.iisertvm.ac.in/files/get_file/73231e53eeef362c814c8522f5257286	Fully Met	1.28	https://www.iisertvm.ac.in/files/get_file/73231e53eeef362c814c8522f5257286

1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.iisertvm.ac.in/faculty/ https://www.iisertvm.ac.in/staffs	Fully Met	1.28	https://www.iisertvm.ac.in/faculty/ https://www.iisertvm.ac.in/staffs
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.iisertvm.ac.in/files/read/organogram20201224	Fully Met	1.28	https://www.iisertvm.ac.in/files/read/organogram20201224
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes https://www.iisertvm.ac.in/pages/board_of_governors https://www.iisertvm.ac.in/pages/senate https://www.iisertvm.ac.in/pages/finance_committee https://www.iisertvm.ac.in/pages/building_and_works_committee https://www.iisertvm.ac.in/staffs https://www.iisertvm.ac.in/faculty/deans https://www.iisertvm.ac.in/faculty/hods https://www.iisertvm.ac.in/faculty/	Fully Met	1.28	https://www.iisertvm.ac.in/pages/board_of_governors

1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/staffs/officers https://www.iisertvm.ac.in/files/read/delegation_of_admn_fin_powers_300713 https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30	Fully Met	1.54	https://www.iisertvm.ac.in/files/read/delegation_of_admn_fin_powers_300713
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/staffs/nonofficers https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30	Fully Met	1.54	https://www.iisertvm.ac.in/staffs/nonofficers
1.2.3	Rules/orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes
1.2.4	Exercised	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes

1.2.5	Work allocation	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/files/read/delegation_of_admn_fin_powers_300713 https://www.iisertvm.ac.in/staffs/nonofficers https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30	Fully Met	1.54	https://www.iisertvm.ac.in/files/read/delegation_of_admn_fin_powers_300713
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/files/read/rti20200406_1_3_i-1	Fully Met	1.54	https://www.iisertvm.ac.in/files/read/rti20200406_1_3_i-1
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/board_of_governors	Fully Met	1.54	https://www.iisertvm.ac.in/pages/board_of_governors

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes https://www.iisertvm.ac.in/files/read/rti20200406_1_3_iv	Fully Met	1.54	https://www.iisertvm.ac.in/files/read/rti20200406_1_3_iv
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	Fully Met	1.54	https://www.iisertvm.ac.in/pages/director
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme https://www.iisertvm.ac.in/pages/iphd_programme https://www.iisertvm.ac.in/pages/phd_programme	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme

1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme	Fully Met	1.54	https://www.iisertvm.ac.in/pages/bs_ms_programme
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://pgportal.gov.in/ https://www.iisertvm.ac.in/pages/leadership-organization https://www.iisertvm.ac.in/pages/reaching_iiser_permanent_campus	Fully Met	1.54	https://pgportal.gov.in/
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

1.5.1	Title and nature of the record/manual/instruction.	1.92	Fully Met	1.92	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	Fully Met	1.92	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1 https://www.iisertvm.ac.in/files/read/revised_bsms_curriculum_22jul2020 https://www.iisertvm.ac.in/files/read/iphdguidebook-2020-21 https://www.iisertvm.ac.in/files/read/revised_iphd-curriculum_2020-2021-v4 https://www.iisertvm.ac.in/files/read/phd_regulations-2020-2021	Fully Met	1.92	https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1 https://www.iisertvm.ac.in/files/read/revised_bsms_curriculum_22jul2020 https://www.iisertvm.ac.in/files/read/iphdguidebook-2020-21 https://www.iisertvm.ac.in/files/read/revised_iphd-curriculum_2020-2021-v4 https://www.iisertvm.ac.in/files/read/phd_regulations-2020-2021	Fully Met	1.92	https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1

1.5.4	Transfer policy and transfer orders	0	Not Applicable	0		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	3.85	Fully Met	3.85	https://www.iisertvm.ac.in/files/read/rti-categories-of-documents-2021-06-30	Fully Met	3.85	https://www.iisertvm.ac.in/files/read/rti-categories-of-documents-2021-06-30
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	Registrar of the Institute is the custodian of all records.	Fully Met	3.85	Registrar of the Institute is the custodian of all records.
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							

1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	https://www.iisertvm.ac.in/pages/board_of_governors https://www.iisertvm.ac.in/pages/senate https://www.iisertvm.ac.in/pages/finance_committee https://www.iisertvm.ac.in/pages/building_and_works_committee https://www.iisertvm.ac.in/staffs	Fully Met	0.96	https://www.iisertvm.ac.in/pages/board_of_governors
1.7.2	Composition	0.96	Fully Met	0.96	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	Fully Met	0.96	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	7th June 2012	Fully Met	0.96	7th June 2012
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v	Fully Met	0.96	https://www.iisertvm.ac.in/files/read/rti20200406_1_7_iv
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v	Fully Met	0.96	https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v

1.7.6	Whether their meetings are open to the public?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	The Minutes of the meetings are required to be posted on website, atleast of the policy decisions .
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							

1.8.1	Name and designation	3.85	Fully Met	3.85	https://www.iisertvm.ac.in/faculty/ https://www.iisertvm.ac.in/staffs	Fully Met	3.85	https://www.iisertvm.ac.in/faculty/
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	https://www.iisertvm.ac.in/faculty/ https://www.iisertvm.ac.in/staffs	Fully Met	3.85	https://www.iisertvm.ac.in/faculty/
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://www.iisertvm.ac.in/files/read/faculty-sal-2021-march https://www.iisertvm.ac.in/files/read/non-faculty-sal-2021-march	Fully Met	3.85	https://www.iisertvm.ac.in/files/read/faculty-sal-2021-march
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	Compensation is given as per the GOI guidelines approved by the Board of Governors.	Fully Met	3.85	GOI Guidelines
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							

1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778164 pio@iisertvm.ac.in Col. Robinson George (Retd) Registrar Appellate Authority IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778006/2778044 registrar@iisertvm.ac.in	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778164 pio@iisertvm.ac.in Col. Robinson George (Retd) Registrar Appellate Authority IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778006/2778044 registrar@iisertvm.ac.in	Fully Met	3.85	OK
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							

1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	NIL	Not Met	0	Court cases need to be mentioned.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	One	Partially Met	1.93	Need to mention on website.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	4th Regional Workshop towards implementation of online RTI application portal organized by DoP&T, Govt. of India at Vikasa Soudha, Bengaluru on 20.6.2016 attended by the Appellate Authority & CPIO of the Institute.	Fully Met	1.92	OK

1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	The officials are provided with periodical training in RTI matters from time to time.	Fully Met	1.92	OK
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	The officials are provided with periodical training in RTI matters from time to time.	Partially Met	0.96	Details required.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://www.iisertvm.ac.in/files/read/rti-guidelines-2021-06-30	Fully Met	1.92	https://www.iisertvm.ac.in/files/read/rti-guidelines-2021-06-30
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]	0	Not Applicable	0		Not Applicable	0	NA
Total		88		88		88	81	

[Next \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=2316&id=2\)](/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=2316&id=2)

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Year:*		2020-2021							
		Search							
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	https://www.iisertvm.ac.in/pages/annual_report	Fully Met	10.00	https://www.iisertvm.ac.in/pages/annual_report	
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://www.iisertvm.ac.in/files/read/annual-accounts-2019-20	Fully Met	10.00	https://www.iisertvm.ac.in/files/read/annual-accounts-2019-20	

2.1.3	Proposed expenditures	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://www.iisertvm.ac.in/files/read/annual-accounts-2019-20	Fully Met	10.00	https://www.iisertvm.ac.in/files/read/annual-accounts-2019-20
2.1.4	Revised budget for each agency, if any	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://www.iisertvm.ac.in/files/read/annual-accounts-2019-20	Fully Met	10.00	https://www.iisertvm.ac.in/files/read/annual-accounts-2019-20
2.1.5	Report on disbursements made and place where the related reports are available	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://www.iisertvm.ac.in/pages/annual_report	Fully Met	10.00	https://www.iisertvm.ac.in/pages/annual_report
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Details required.

2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	16.67	Fully Met	16.67	https://www.iisertvm.ac.in/files/read/travel-expenses-details	Fully Met	16.67	https://www.iisertvm.ac.in/files/read/travel-expenses-details
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2.2.3	<p>Information related to procurements-</p> <p>(a) Notice/tender enquires, and corrigenda if any thereon,</p> <p>(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.</p>	Fully Met	16.67	<p>The Institute carries out all the procurements and works through e-procurement portal. The details of tenders, work awarded, names of suppliers/contractors, rates and total amount at which such procurement or work contract is executed can be obtained from the following link. The details on tenders can also be obtained from the Institute website under link https://www.iisertvm.ac.in/tenders/active_tenders</p>	Fully Met	16.67	<p>https://www.iisertvm.ac.in/tenders/active_tenders</p>
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]						

2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.4	Duration of the programme/scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="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	0	Not Applicable	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	0	Not Applicable	0		Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							

2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	50	Fully Met	50.00	https://www.iisertvm.ac.in/pages/annual_report	Fully Met	50.00	https://www.iisertvm.ac.in/pages/annual_report
Total		133		133		150	133	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=2316&id=3)		Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=2316&id=3)						

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3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	The Act and Statues of the Institute are framed by the Parliament and is available under the link The Act and Statues of the Institute are approved by the Parliament and is available under the link (https://www.iisertvm.ac.in/pages/iiser_act_and_statutes) Guide Book of Regulations BSMS Guide Book of Regulations BS-MS Syllabus Int. PhD Guide Book of Regulations Int. PhD Syllabus PhD Guide Book of Regulations	Fully Met	12.50	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes	

3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	12.5	Fully Met	12.50	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes 9AM to 5.30PM Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778164 pio@iisertvm.ac.in	Fully Met	12.50	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	NA

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Consultancy and other related details needed
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	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	0	Not Applicable	0		Not Met	0	BoG Minutes related to policy decisions need to be posted on website

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	0	Not Applicable	0	Not Met	0	BoG Minutes related to policy decisions need to be posted on website
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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	0	Not Applicable	0		Not Met	0	NM
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	Information about the activities of the Institute are updated in the official website www.iisertvm.ac.in time to time.	Fully Met	50.00	www.iisertvm.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	25	Fully Met	25.00	YES IISER ACT and Statutes IISER's Council Board of Governors Senate Finance Committee Building and Works Committee Faculty Manual GFR Purchase Rules R & D Manual BSMS Guide Book of Regulations BS-MS Syllabus Int. PhD Guide Book of Regulations Int. PhD Syllabus PhD Guide Book of Regulations	Fully Met	25.00	www.iiser tvm.ac.in
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Yes	Fully Met	25.00	www.iiser tvm.ac.in
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	IISER ACT and Statutes IISER's Council Board of Governors Senate Finance Committee Building and Works Committee Faculty Manual GFR Purchase Rules R & D Manual BSMS Guide Book of Regulations BS-MS Syllabus Int. PhD Guide Book of Regulations Int. PhD Syllabus PhD Guide Book of Regulations IISER ACT and Statutes IISER's Council Board of Governors Senate Finance Committee Building and Works Committee Faculty Manual GFR Purchase Rules R & D Manual BSMS Guide Book of Regulations BS-MS Syllabus Int. PhD Guide Book of Regulations Int. PhD Syllabus PhD Guide Book of Regulations	Fully Met	25.00	www.iiser tvm.ac.in

3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	IISER ACT and Statutes IISER's Council Board of Governors Senate Finance Committee Building and Works Committee Faculty Manual GFR Purchase Rules R & D Manual BSMS Guide Book of Regulations BS-MS Syllabus Int. PhD Guide Book of Regulations Int. PhD Syllabus PhD Guide Book of Regulations	Fully Met	25.00	www.iiser tvm.ac.in	
Total		175		175		228	175		
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Year:*		2020-2021							
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	English	14.29	Fully Met	14.29	https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-1920-english	Fully Met	14.29	https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-1920-english	
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-1920-hindi	Fully Met	14.29	https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-1920-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	28.57	Fully Met	28.57	February 2020 Details are updated whenever the changes are occurred.	Fully Met	28.57	OK
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	All the information available in electronic form can be accessed through www.iisertvm.ac.in . The details are available under this link	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://www.iisertvm.ac.in/pages/iiser_act_and_statutes https://www.iisertvm.ac.in/faculty https://www.iisertvm.ac.in/staffs https://www.iisertvm.ac.in/files/read/rti20200406_4_3_ii	Fully Met	9.52	OK
4.3.3	Location where available	9.52	Fully Met	9.52	https://www.iisertvm.ac.in/	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	Any citizen who intends to obtain information under RTI act, 2005 may apply the request to Public Information Officer, IISER Thiruvananthapuram, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram - 695551 or through https://rtionline.gov.in	Fully Met	7.14	OK

4.4.2	Details of information made available	7.14	Fully Met	7.14	Matters related to the affairs of IISER Thiruvananthapuram	Fully Met	7.14	OK
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	9:00 am to 5:30 pm. Citizens can apply through online https://rtionline.gov.in	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778164 pio@iisertvm.ac.in Col. Robinson George (Retd) Registrar Appellate Authority IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778006/2778044 registrar@iisertvm.ac.in	Fully Met	7.14	OK
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	The grievances can be lodged through link https://pgportal.gov.in The Registrar of the Institute is the nodal officer towards resolving the grievances received through Public Grievance portal. The grievances can also be forwarded to the different authorities of the Institute (https://www.iisertvm.ac.in/pages/leadership-organization) in the following address or can be mailed to info@iisertvm.ac.in Address Indian Institute of Science Education and Research Thiruvananthapuram (IISER TVM) Maruthamala P.O Vithura Thiruvananthapuram Kerala, India PIN-695551 https://www.iisertvm.ac.in/pages/reaching_iiser_permanent_campus	Partially Met	1.79	Correct link is not available
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	The list is available below 2018-19 2019-20	Partially Met	1.79	Information need to be uploaded on website
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://www.iisertvm.ac.in/pages/annual_report	Fully Met	3.57	OK

4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://www.iisertvm.ac.in/files/read/r-and-project-info-fy-2018-19	Fully Met	3.57	OK
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://eprocure.gov.in/cppp/resultoftendersnew/cpppdata/byU1c1a2FXRnVJRWx1YzNScGRIVjBaU0J2WmlCVFkybGxibU5sSUVWa2RXTmhkR2x2YmlCaGJtUWdVbVZ6WldGeVkyZ2dMU0JVYUdseWRYWmhibUZ1ZEdoaGNIVnlZVzA9QTEzaDFBMTNoMUEXM2gxQTEzaDFNakF4T1E9PUExM2gxVUhWaWJHbHphR1Zr	Fully Met	3.57	OK
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.iisertvm.ac.in/pages/annual_report	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	http://www.iiseradmission.in/index.php/pages/faqs	Partially Met	1.79	Partial met

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	0	Not Applicable	0		Not Applicable	0	NA
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	https://www.iisertvm.ac.in/files/read/quarterly_return_2020_01_13 https://www.iisertvm.ac.in/files/read/quarterly_return_r201920_2021_06_30	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://www.iisertvm.ac.in/files/read/quarterly_return_2020_01_13 https://www.iisertvm.ac.in/files/read/quarterly_return_r201920_2021_06_30	Fully Met	14.29	OK
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							

4.7.1	Details of questions asked and replies given	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
Total		168		168		168	162	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778164 pio@iisertvm.ac.in Registrar, FAA Mr S Hariharakrishnan Dy.Registrar IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Mr Manoj Kumar S Asst.Registrar IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Registrar, FAA	Fully Met	20.00	OK

5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	https://www.iisertvm.ac.in/files/read/third-party-audit-report-2021-06-30	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	20	Fully Met	20.00	15th April 2021 Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778164 pio@iisertvm.ac.in	Not Met	0	Nodal officer should not below the rank of Joint Secretary

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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Different committees details required
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Details not available
Total		60		60		100	40	

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Year:*		2020-2021							
		Search							
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Partially Met	12.50	All the details pertaining to the academic matters of the Institute are provided in the website www.iisertvm.ac.in	Partially Met	12.50	www.iisertvm.ac.in	
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	0	Not Applicable	0		Partially Met	6.25	information required	

6.2.2	Does the website show the certificate on the Website?	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Partially Met	6.25	information required
Total		25		13		50	25	
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