

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iisermohali.ac.in/	Fully Met	1.28	https://www.iisermohali.ac.in/; https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes;https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iisermohali.ac.in/ https://www.iisermohali.ac.in/executive-positions/uncategorised/people/executive-	Fully Met	1.28	https://www.iisermohali.ac.in/executive-positions/uncategorised/people/executive-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL positions
					egorised/people/executive-positions Director Prof. Purnananda Guptasarma			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iiser Mohali.ac.in/ / https://www.iiser Mohali.ac.in/mission-vision/about-iiser Mohali.ac.in/mission-and-vision	Fully Met	1.28	https://www.iiser Mohali.ac.in/mission-vision/about-iiser Mohali.ac.in/mission-and-vision
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iiser Mohali.ac.in/ / https://www.iiser Mohali.ac.in/executive-positions/uncategorized/people/executive-positions https://www.iiser Mohali.ac.in/staff/uncategorized/people/staff https://www.iiser Mohali.ac.in/home/rti	Fully Met	1.28	https://www.iiser Mohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iiser Mohali.ac.in/	Fully Met	1.28	Same as above

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					/ https://www.iisermohali.ac.in/home/rti			
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.iisermohali.ac.in/executive-positions/uncategorised/people/executive-positions	Fully Met	1.28	https://www.iisermohali.ac.in/genesis-of-iisers/about-iisermohali.ac.in/history-of-iisermohali/about-iisermohali/history-of-iisermohali ; https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
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	https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf	Fully Met	1.54	https://www.iisermohali.ac.in/act-statutes/about-iisermohali.ac.in/act-statutes ; https://www.iisermohali.ac.in/rules-guidelines/academics/rules-guidelines ; h

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								https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf ; https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/files/pdf/rti/Final_Organisation_Chart.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/files/pdf/rti/Notification%20regarding%20Delegation%20of%20Powers.pdf https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes	Fully Met	1.54	Same as above

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					ermohali.ac.in / https://www.iiser-mohali.ac.in/act-statutes/about-iiser/act-statutes			above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iiser-mohali.ac.in / https://www.iiser-mohali.ac.in/act-statutes/about-iiser/act-statutes https://www.iiser-mohali.ac.in/staff/uncategorised/people/staff	Fully Met	1.54	Same as above
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	https://www.iiser-mohali.ac.in / https://www.iiser-mohali.ac.in/files/pdf/rTI/Notification%20regarding%20Delegation%20of%20Power%20s.pdf	Fully Met	1.54	https://www.iiser-mohali.ac.in/act-statutes/about-iiser/act-statutes; https://www.iiser-mohali.ac.in/rules-guidelines/academics/rules-guidelines; https://www.iiser-mohali.ac.in/files/pdf/rTI/RTI-

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								ACT-Section_4_1_b_1_Revised.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/files/pdf/rti/Final_Organisation_Chart.pdf https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/board-of-governors	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/files/pdf/Directorate/NITSER_Acts/7-Comprehensive-NIT-Act-2012-%28Edited%20version%29temp.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/files/pdf/Directorate/NITSER_Acts/7-Comprehensive-	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NIT-Act-2012-%28Edited%20version%29temp.pdf			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/files/pdf/Directorate/NITSE R_Acts/7-Comprehensive-NIT-Act-2012-%28Edited%20version%29temp.pdf	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/	Fully Met	1.54	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iisermohali.ac.in/	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.iisermohali.ac.in	Fully Met	1.54	https://www.iisermohali.ac.in

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					/			/grievance-committee/committees/grievance-committee
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	https://www.iisermohali.ac.in/academics-programs/academic-programs	Fully Met	1.92	https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes ; https://www.iisermohali.ac.in/rules-guidelines/academics/rules-guidelines ; https://www.iisermohali.ac.in/files/pdf/rTI/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iisermohali.ac.in/academics-programs/academic-programs	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iisermohali.ac.in/academics-programs/academic-programs	Fully Met	1.92	Same as above

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					mics/academic-programs			
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Partially Met	0.96	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/transfer-policy-orders ; IISER Mohali is advised to provide/upload complete detail
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	https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes	Fully Met	3.85	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/rti-applications/2334-custodian-of-documents-categories ; https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iisermohali.ac.in/act-statutes/a	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>bout-iiserm/act-statutes 18.</p> <p>(1) The Registrar of every Institute shall be appointed on such terms and conditions as may be laid down by the Statutes and shall be the custodian of records, the common seal, the funds of the Institute and such other property of the Institute as the Board shall commit to his charge.</p> <p>(2) The Registrar shall act as the Secretary of the Board, Senate and such committees as</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>may be prescribed by the Statutes.</p> <p>(3) The Registrar shall be responsible to the Director for the proper discharge of his functions.</p> <p>(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.</p>			
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	https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors https://www.iisermohali.ac.in/finance	Fully Met	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors https://www.iisermohali.ac.in/finance

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					nce-committee/about-iiserm/finance-committee https://www.iisermohali.ac.in/academic-senate/about-iiserm/academic-senate			nce-committee/about-iiserm/finance-committee; https://www.iisermohali.ac.in/academic-senate/about-iiserm/academic-senate; https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes; https://www.iisermohali.ac.in/files/pdf/rTI/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iiserm/board-of-governors https://www.iisermohali.ac.in/act-statutes/about-iiserm/act-statutes	Fully Met	0.96	Same as above

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1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/act-statutes/about-iisermohali.ac.in/act-statutes	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/act-statutes/about-iisermohali.ac.in/act-statutes	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/act-statutes/about-iisermohali.ac.in/act-statutes	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	statutes https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/act-statutes/about-iisermohali.ac.in/act-statutes	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	YES	Fully Met	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/archive/bog-minutes-of-meeting
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iisermohali.ac.in/board-of-governors/about-iisermohali.ac.in/archive/bog-minutes-of-meeting	Fully Met	0.96	Same as above
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.iisermohali.ac.in/	Fully Met	3.85	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Re

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1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iisermohali.ac.in/	Fully Met	3.85	Same as above
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	https://www.iisermohali.ac.in/ https://www.iisermohali.ac.in/executive-positions/uncategorised/people/executive-positions https://www.iisermohali.ac.in/staff/uncategorised/people/staff	Fully Met	3.85	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/rti-applications/2336-list-of-employees-with-remuneration
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per guidelines of Govt. of India.	Fully Met	3.85	Same as above
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	https://www.iisermohali.ac.in/	Fully Met	3.85	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iisermohali.ac.in/	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.iisermohali.ac.in/home/rti	Partially Met	1.93	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf ; IISER Mohali is advised to provide/upload complete detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.iisermohali.ac.in/home/rti	Partially Met	1.93	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iisermohali.ac.in/home/rti	Partially Met	0.96	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf ; IISER Mohali is advised to provide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iisermohali.ac.in/home/rti	Partially Met	0.96	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iisermohali.ac.in/home/rti	Not Met	0	IISER Mohali is advised to provide

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								training to CPIO/APIO
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iisermohali.ac.in/home/rti	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 02.05.2024
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Partially Met	3.85	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/transfer-policy-orders ; IISER Mohali is advised to provide/upload complete detail
Total			90	90		100	88	
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	https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports	Fully Met	10.00	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports	Partially Met	5.00	IISER Mohali is advised to provide/upload complete detail
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports	Partially Met	5.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports	Partially Met	5.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports	Fully Met	10.00	https://www.iisermohali.ac.in/annual-reports/about-iiserm/annual-reports
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.iisermohali.ac.in/home/rti	Partially Met	8.34	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
2.2.2	Foreign and domestic Tours by ministries and	Fully Met	16.67	16.67	https://www.iisermohali.ac.in/home/rti	Partially Met	8.34	Same as

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	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				ermohali.ac.in/home/rti			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.	Fully Met	16.67	16.67	https://www.iiser-mohali.ac.in/home/rti	Fully Met	16.67	https://web.iiser-mohali.ac.in/tenders/tenderinvite/index.php/procurement-enquiries; https://web.iiser-mohali.ac.in/tenders/tenderinvite/attachments/article/2333/1st%20quarter%202023-24.pdf; https://web.iiser-mohali.ac.in/tenders/tenderinvite/index.php
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per IISER, Mohali, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per IISER, Mohali, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per IISER, Mohali, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Fully Met	50	50.00	https://www.iisermohali.ac.in	Partially Met	25.00	https://web.iisermohali.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	both houses of the parliament.				/home/rti			/tenders/tenderinvite/index.php/cag-pac-paras; IISER Mohali is advised to provide/upload complete detail
Total			150	150		150	93	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.iisermohali.ac.in/files/pdf/Directorate/NITSE_R_Acts/7-Comprehensive-NIT-Act-2012-%28Edited%20version%29temp.pdf	Fully Met	12.50	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
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	Fully Met	12.50	Now available as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per IISER, Mohali, it is

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Applicable	0	Same as above
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	https://www.iisermohali.ac.in/	Fully Met	50.00	https://www.iisermohali.ac.in/; https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
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	https://www.iisermohali.ac.in/files/pdf/DeanAcad/Rules/acadguide-20230125.pdf	Fully Met	25.00	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iisermohali.ac.in/files/pdf/DeanAcad/Rules/acadguide-20230125.pdf	Fully Met	25.00	Same as above
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	https://www.iisermohali.ac.in/rules-guidelines/academics/	Fully Met	25.00	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rules-guidelines			_4_1_b_1_Revised.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.iisermohali.ac.in/rules-guidelines/academics/rules-guidelines	Fully Met	25.00	Same as above
Total			163	163		175	175	
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	https://www.iisermohali.ac.in/files/pdf/rti/rti_act.pdf https://www.iisermohali.ac.in/files/pdf/rti/RTIACTSection41b.pdf	Fully Met	14.29	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.iisermohali.ac.in/files/pdf/rti/rti_act.pdf https://www.iisermohali.ac.in/files/pdf/rti/RTIACTSection41b.pdf	Partially Met	7.15	IISER Mohali is advised to provide/upload complete detail
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	https://www.iisermohali.ac.in	Fully Met	28.57	02.05.2024

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/ 16 May, 2023			
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	https://www.iisermohali.ac.in/	Fully Met	9.52	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iisermohali.ac.in/	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iisermohali.ac.in/	Fully Met	9.52	Same as above
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	https://www.iisermohali.ac.in/	Fully Met	7.14	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iisermohali.ac.in/	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iisermohali.ac.in/	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iisermohali.ac.in/	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iisermohali.ac.in/grievance-committee/committees/grievance-committee	Fully Met	3.57	https://www.iisermohali.ac.in/files/pdf/rTI/RTI-ACT-Section_4_1_b_1_Revised.pdf ; https://www.iisermohali.ac.in/grievance-committee/committees/grievance-committee
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iisermohali.ac.in/home/rti	Fully Met	3.57	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/rti-applications
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Partially Met	1.79	IISER Mohali is advised to provide/upload complete detail
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Partially Met	1.79	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.iisermohali.ac.in/home/rti	Fully Met	3.57	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/rti-applications/2333-rti-document-2; h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								https://web.iisermohali.ac.in/tenders/tenderinvite/index.php
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iisermohali.ac.in/annual-reports/about-iisermohali.ac.in/annual-reports	Fully Met	3.57	https://www.iisermohali.ac.in/annual-reports/about-iisermohali.ac.in/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.iisermohali.ac.in/home/rti	Fully Met	3.57	Same as above
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	Not Met	0	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/citizens-charter ; IISER Mohali is advised to provide/upload complete detail
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	https://www.iisermohali.ac.in/home/rti	Fully Met	14.29	https://web.iisermohali.ac.in/tenders/tenderinvite/index.php/rti-applications
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iisermohali.ac.in/home/rti	Fully Met	14.29	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
					ermohali.ac.in/home/rti			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iisermohali.ac.in/home/rti	Partially Met	14.29	IISER Mohali is advised to provide/upload complete detail
Total			189	189		200	171	
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	https://www.iisermohali.ac.in/home/rti	Fully Met	20.00	https://www.iisermohali.ac.in/files/pdf/rti/RTI-ACT-Section_4_1_b_1_Revised.pdf
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	https://www.iisermohali.ac.in/home/rti	Fully Met	20.00	16.08.2023: https://www.iisermohali.ac.in/files/pdf/rti/Third-Party_Audit-2022-23.pdf
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	Partially Met	10.00	IISER Mohali is advised to provide/upload complete detail
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Partially Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Partially Met	10.00	Same as above
Total			40	40		100	70	
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	https://www.iiser Mohali.ac.in/ / https://www.iiser Mohali.ac.in/home/rTI	Fully Met	25.00	https://www.iiser Mohali.ac.in/ ; https://www.iiser Mohali.ac.in/home/rTI
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	Not Met	12.5	0	empty	Not Met	0	IISER Mohali is advised to initiate the process of obtaining STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			682	657		775	622	