

## Self appraisal report for Year (2024-25)

**Auditor Agency:** Virender Kumar Bharti(Indian Institute of Mass Communication )

**Ministry Name:** Ministry of Education

**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 |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| <b>1</b>   | <b>Organisation and Function</b>  |           |       |               |   |                  |               |                     |
| <b>1.1</b> | <b>Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]</b> |           |       |               |   |                  |               |                     |
| 1.1.1      | Name and address of the Organization  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisertvm.ac.in/pages/rti_act">https://www.iisertvm.ac.in/pages/rti_act</a>   | Fully Met        | 1.28          | Okay                |
| 1.1.2      | Head of the organization  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisertvm.ac.in/pages/director">https://www.iisertvm.ac.in/pages/director</a>   | Fully Met        | 1.28          | Okay                |
| 1.1.3      | Vision, Mission and Key objectives  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisertvm.ac.in/files/get_file/73231e53eeef362c814c8522f5257286">https://www.iisertvm.ac.in/files/get_file/73231e53eeef362c814c8522f5257286</a>                     | Fully Met        | 1.28          | Okay                |
| 1.1.4      | Function and duties   | Fully Met | 1.28  | 1.28          | <a href="https://www.iisertvm.ac.in/faculty/">https://www.iisertvm.ac.in/faculty/</a> <a href="https://www.iisertvm.ac.in/staff/altindex">https://www.iisertvm.ac.in/staff/altindex</a> | Fully Met        | 1.28          | Okay                |
| 1.1.5      | Organization Chart  | Fully Met | 1.28  | 1.28          | <a href="https://www.iisertvm.ac.in/file">https://www.iisertvm.ac.in/file</a>   | Fully Met        | 1.28          | Okay                |

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|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | s/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 | Fully Met | 1.28  | 1.28          | <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iisertvm.ac.in/pages/board_of_governors">https://www.iisertvm.ac.in/pages/board_of_governors</a><br><a href="https://www.iisertvm.ac.in/pages/senate">https://www.iisertvm.ac.in/pages/senate</a><br><a href="https://www.iisertvm.ac.in/pages/finance_committee">https://www.iisertvm.ac.in/pages/finance_committee</a><br><a href="https://www.iisertvm.ac.in/pages/building_and_works_committee">https://www.iisertvm.ac.in/pages/building_and_works_committee</a><br><a href="https://www.iisertvm.ac.in/staff/altindex">https://www.iisertvm.ac.in/staff/altindex</a><br><a href="https://www.iisertvm.ac.in/faculty/deans">https://www.iisertvm.ac.in/faculty/deans</a><br><a href="https://www.iisertvm.ac.in/faculty/hods">https://www.iisertvm.ac.in/faculty/hods</a><br><a href="https://www.iisertvm.ac.in">https://www.iisertvm.ac.in</a> | Fully Met        | 1.28          | Okay                |

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|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | n/faculty/  |                  |               |                     |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b> |           |       |               |   |                  |               |                     |
| 1.2.1      | Powers and duties of officers (administrative, financial and judicial)      | Fully Met | 1.92  | 1.92          | <a href="https://www.iisertvm.ac.in/staff/officers">https://www.iisertvm.ac.in/staff/officers</a> <a href="https://www.iisertvm.ac.in/files/read/delegation_of_admn_fin_powers_300713">https://www.iisertvm.ac.in/files/read/delegation_of_admn_fin_powers_300713</a> <a href="https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30">https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30</a> | Fully Met        | 1.92          | Okay                |
| 1.2.2      | Power and duties of other employees   | Fully Met | 1.92  | 1.92          | <a href="https://www.iisertvm.ac.in/staff/nonofficers">https://www.iisertvm.ac.in/staff/nonofficers</a> <a href="https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30">https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30</a>   | Fully Met        | 1.92          | Okay                |
| 1.2.3      | Rules/ orders under which powers and duty derived and exercised             | Fully Met | 1.92  | 1.92          | <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a>   | Fully Met        | 1.92          | Okay                |
| 1.2.4      | Work allocation   | Fully Met | 1.92  | 1.92          | <a href="https://www.iisertvm.ac.in/files/read/delegation_of_admn_">https://www.iisertvm.ac.in/files/read/delegation_of_admn_</a>   | Fully Met        | 1.92          | Okay                |

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|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |   |           |       |               | fin_powers_300713 https://www.iisertvm.ac.in/staff/non-officers https://www.iisertvm.ac.in/files/read/powers-and-duties-2021-06-30 |                  |               |                     |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |  |                  |               |                     |
| 1.3.1      | Process of decision making - Identify key decision making points            | Fully Met | 1.54  | 1.54          | https://www.iisertvm.ac.in/files/read/rti20200406_1_3_i-1  | Fully Met        | 1.54          | Okay                |
| 1.3.2      | Final decision making authority   | Fully Met | 1.54  | 1.54          | https://www.iisertvm.ac.in/pages/board_of_governors  | Fully Met        | 1.54          | Okay                |
| 1.3.3      | Related provisions, acts, rules etc.  | Fully Met | 1.54  | 1.54          | https://www.iisertvm.ac.in/pages/iiser_act_and_statutes  | Fully Met        | 1.54          | Okay                |
| 1.3.4      | Time limit for taking a decisions, if any                                   | Fully Met | 1.54  | 1.54          | https://www.iisertvm.ac.in/pages/iiser_act_and_statutes<br>https://www.iisertvm.ac.in/files/read/rti20200406_1_3_iv                | Fully Met        | 1.54          | Okay                |
| 1.3.5      | Channels of supervision and accountability                                  | Fully Met | 1.54  | 1.54          | https://www.iis  | Fully Met        | 1.54          | Okay                |

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|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | <a href="http://ertvm.ac.in/pages/iiser_act_and_statutes">ertvm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iiser-ertvm.ac.in/files/read/organogram20201224">https://www.iiser-ertvm.ac.in/files/read/organogram20201224</a><br><a href="https://www.iiser-ertvm.ac.in/files/read/delegation_of_admin_fin_powers_300713">https://www.iiser-ertvm.ac.in/files/read/delegation_of_admin_fin_powers_300713</a><br><a href="https://www.iiser-ertvm.ac.in/files/read/powers-and-duties-2021-06-30">https://www.iiser-ertvm.ac.in/files/read/powers-and-duties-2021-06-30</a> |                  |               |                     |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b> |           |       |               |   |                  |               |                     |
| 1.4.1      | Nature of functions/ services offered                        | Fully Met | 1.54  | 1.54          | <a href="https://academics.iiser-ertvm.ac.in/programmes#tabs iiser-ertvm:bsms">https://academics.iiser-ertvm.ac.in/programmes#tabs iiser-ertvm:bsms</a><br><a href="https://academics.iiser-ertvm.ac.in/programmes#tabs iiser-ertvm:iphd">https://academics.iiser-ertvm.ac.in/programmes#tabs iiser-ertvm:iphd</a><br><a href="https://academics.iiser-ertvm.ac.in/programmes#tabs iis">https://academics.iiser-ertvm.ac.in/programmes#tabs iis</a>   | Fully Met        | 1.54          | Okay                |

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|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | ertvm:phd   |                  |               |                     |
| 1.4.2      | Norms/ standards for functions/ service delivery   | Fully Met | 1.54  | 1.54          | <a href="https://academics.iisertvm.ac.in/programmes#tabs iisertvm:bsms">https://academics.iisertvm.ac.in/programmes#tabs iisertvm:bsms</a>   | Fully Met        | 1.54          | Okay                |
| 1.4.3      | Process by which these services can be accessed  | Fully Met | 1.54  | 1.54          | <a href="https://academics.iisertvm.ac.in/programmes#tabs iisertvm:bsms">https://academics.iisertvm.ac.in/programmes#tabs iisertvm:bsms</a>   | Fully Met        | 1.54          | Okay                |
| 1.4.4      | Time-limit for achieving the targets   | Fully Met | 1.54  | 1.54          | <a href="https://academics.iisertvm.ac.in/programmes#tabs iisertvm:bsms">https://academics.iisertvm.ac.in/programmes#tabs iisertvm:bsms</a>   | Fully Met        | 1.54          | Okay                |
| 1.4.5      | Process of redressal of grievances   | Fully Met | 1.54  | 1.54          | <a href="https://pgportal.gov.in/signin/">https://pgportal.gov.in/signin/</a> <a href="https://www.iisertvm.ac.in/pages/leadership-organizationinfo@iisertvm.ac.in">https://www.iisertvm.ac.in/pages/leadership-organizationinfo@iisertvm.ac.in</a> <a href="https://www.iisertvm.ac.in/pages/reaching_iiser_permanent_campus">https://www.iisertvm.ac.in/pages/reaching_iiser_permanent_campus</a> | Fully Met        | 1.54          | Okay                |
| <b>1.5</b> | <b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |   |                  |               |                     |
| 1.5.1      | Title and nature of the record/ manual   | Fully Met | 2.6   | 2.60          | <a href="https://www.iis">https://www.iis</a>   | Fully Met        | 2.60          | Okay                |

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|--------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|        | /instruction.  |           |       |               | ertvm.ac.in/pages/iiser_act_and_statutes   |                  |               |                     |
| 1.5.2  | List of Acts, rules, regulations, instructions, manuals and records. | Fully Met | 2.6   | 2.60          | <a href="https://www.iiser-vm.ac.in/pages/iiser_act_and_statutes">https://www.iiser-vm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iiser-vm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1">https://www.iiser-vm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1</a><br><a href="https://www.iiser-vm.ac.in/files/read/revised_bsms_curriculum_22jul2020">https://www.iiser-vm.ac.in/files/read/revised_bsms_curriculum_22jul2020</a><br><a href="https://www.iiser-vm.ac.in/files/read/iphdguidebook-2020-21">https://www.iiser-vm.ac.in/files/read/iphdguidebook-2020-21</a><br><a href="https://www.iiser-vm.ac.in/files/read/revised_iphd-curriculum_2020-21-v4">https://www.iiser-vm.ac.in/files/read/revised_iphd-curriculum_2020-21-v4</a><br><a href="https://www.iiser-vm.ac.in/files/read/phd_regulations-2020-21">https://www.iiser-vm.ac.in/files/read/phd_regulations-2020-21</a> | Fully Met        | 2.60          | Okay                |

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|------------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
| 1.5.3      | Acts/ Rules/ manuals, etc.   | Fully Met | 2.6   | 2.60          | <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1">https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1</a> <a href="https://www.iisertvm.ac.in/files/read/revised_bsms_curriculum_22jul2020">https://www.iisertvm.ac.in/files/read/revised_bsms_curriculum_22jul2020</a> <a href="https://www.iisertvm.ac.in/files/read/iphdguidebook-2020-21">https://www.iisertvm.ac.in/files/read/iphdguidebook-2020-21</a> <a href="https://www.iisertvm.ac.in/files/read/revised_iphd-curriculum_2020-21-v4">https://www.iisertvm.ac.in/files/read/revised_iphd-curriculum_2020-21-v4</a> <a href="https://www.iisertvm.ac.in/files/read/phd_regulations-2020-21">https://www.iisertvm.ac.in/files/read/phd_regulations-2020-21</a> | Fully Met        | 2.60          | Okay                |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b> |           |       |               |  |                  |               |                     |
| 1.6.1      | Categories of documents  | Fully Met | 3.85  | 3.85          | <a href="https://www.iisertvm.ac.in/files">https://www.iisertvm.ac.in/files</a>  | Fully Met        | 3.85          | Okay                |



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|------------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |  |           |       |               | s/read/rti-categories-of-documents-2021-06-30  |                  |               |                     |
| 1.6.2      | Custodian of documents/categories  | Fully Met | 3.85  | 3.85          | Registrar of the Institute is the custodian of all records.  | Fully Met        | 3.85          | Okay                |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |  |                  |               |                     |
| 1.7.1      | Name of Boards, Council, Committee etc.  | Fully Met | 0.96  | 0.96          | https://www.iisertvm.ac.in/pages/board_of_governors http<br>s://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/staff/altindex | Fully Met        | 0.96          | Okay                |
| 1.7.2      | Composition  | Fully Met | 0.96  | 0.96          | https://www.iisertvm.ac.in/pages/iiser_act_and_statutes  | Fully Met        | 0.96          | Okay                |
| 1.7.3      | Dates from which constituted   | Fully Met | 0.96  | 0.96          | 7th June 2012  | Fully Met        | 0.96          | Okay                |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|--|------------------|---------------|---------------------|
| 1.7.4      | Term/ Tenure  | Fully Met      | 0.96  | 0.96          | <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v">https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v</a> | Fully Met        | 0.96          | Okay                |
| 1.7.5      | Powers and functions  | Fully Met      | 0.96  | 0.96          | <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v">https://www.iisertvm.ac.in/files/read/rti20200406_1_7_v</a> | Fully Met        | 0.96          | Okay                |
| 1.7.6      | Whether their meetings are open to the public?                    | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Okay                |
| 1.7.7      | Whether the minutes of the meetings are open to the public?       | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Okay                |
| 1.7.8      | Place where the minutes if open to the public are available?      | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Okay                |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b> |                |       |               |  |                  |               |                     |
| 1.8.1      | Name and designation  | Fully Met      | 3.85  | 3.85          | <a href="https://www.iisertvm.ac.in/faculty/">https://www.iisertvm.ac.in/faculty/</a> <a href="https://www.iisertvm.ac.in/staff/altindex">https://www.iisertvm.ac.in/staff/altindex</a>  | Fully Met        | 3.85          | Okay                |
| 1.8.2      | Telephone , fax and email ID                                      | Fully Met      | 3.85  | 3.85          | <a href="https://www.iisertvm.ac.in/faculty/">https://www.iisertvm.ac.in/faculty/</a> <a href="https://www.iisertvm.ac.in/staff/altindex">https://www.iisertvm.ac.in/staff/altindex</a>  | Fully Met        | 3.85          | Okay                |

| Sr. No      | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|             |   |           |       |               | c.in/staff/altindex   |                  |               |                     |
| <b>1.9</b>  | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>       |           |       |               |   |                  |               |                     |
| 1.9.1       | List of employees with Gross monthly remuneration   | Fully Met | 3.85  | 3.85          | <a href="https://www.iisertvm.ac.in/files/read/faculty-pay-2025-march">https://www.iisertvm.ac.in/files/read/faculty-pay-2025-march</a> <a href="https://www.iisertvm.ac.in/files/read/non-faculty-pay-2025-march">https://www.iisertvm.ac.in/files/read/non-faculty-pay-2025-march</a> | Fully Met        | 3.85          | Okay                |
| 1.9.2       | System of compensation as provided in its regulations   | Fully Met | 3.85  | 3.85          | ompensation is given as per the GOI guidelines approved by the Board of Governors.  | Fully Met        | 3.85          | Okay                |
| <b>1.10</b> | <b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>                         |           |       |               |   |                  |               |                     |
| 1.10.1      | Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority | Fully Met | 3.85  | 3.85          | Mr S Harihara krishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram   | Fully Met        | 3.85          | Okay                |

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|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |  |           |       |               | uram-695551<br>Ph:0471-2778<br>164 pio@iisert<br>vm.ac.in<br>Registrar<br>Appellate<br>Authority<br>IISER TVM,<br>Maruthamala<br>P.O, Vithura<br>Grama<br>Panchayath, T<br>hiruvananthap<br>uram-695551<br>Ph:0471-2778<br>006/2778044 r<br>egistrar@iisert<br>vm.ac.in |                  |               |                     |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85  | 3.85          | Mr S Harihara<br>krishnan Dy.<br>Registrar,<br>Public<br>Information<br>Officer , IISER<br>TVM,<br>Maruthamala<br>P.O, Vithura<br>Grama<br>Panchayath, T<br>hiruvananthap<br>uram-695551<br>Ph:0471-2778  | Fully Met        | 3.85          | Okay                |

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|-------------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|             |  |           |       |               | 164 pio@iisert<br>vm.ac.in<br>Registrar<br>Appellate<br>Authority<br>IISER TVM,<br>Maruthamala<br>P.O, Vithura<br>Grama<br>Panchayath, T<br>hiruvananthap<br>uram-695551<br>Ph:0471-2778<br>006/2778044 r<br>egistrar@iisert<br>vm.ac.in |                  |               |                     |
| <b>1.11</b> | <b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>  |           |       |               |  |                  |               |                     |
| 1.11.1      | Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings | Fully Met | 3.85  | 3.85          | Nil  | Fully Met        | 3.85          | Okay                |
| 1.11.2      | (ii) Finalised for minor penalty or major penalty proceedings  | Fully Met | 3.85  | 3.85          | Nil  | Fully Met        | 3.85          | Okay                |
| <b>1.12</b> | <b>Programmes to advance understanding of RTI(Section 26)</b>  |           |       |               |  |                  |               |                     |
| 1.12.1      | Educational programmes   | Fully Met | 1.92  | 1.92          | 4th Regional<br>Workshop<br>towards imple<br>mentation of<br>online RTI<br>application<br>portal<br>organized by<br>DoP&T, Govt.   | Fully Met        | 1.92          | Okay                |

[illegible]

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 2.1    | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>   |           |       |               |   |                  |               |                     |
| 2.1.1  | Total Budget for the public authority  | Fully Met | 10    | 10.00         | <a href="https://www.iisertvm.ac.in/pages/annual_report">https://www.iisertvm.ac.in/pages/annual_report</a>                               | Fully Met        | 10.00         | Okay                |
| 2.1.2  | Budget for each agency and plan & programmes   | Fully Met | 10    | 10.00         | <a href="https://www.iisertvm.ac.in/files/read/annual-accounts-2023-24">https://www.iisertvm.ac.in/files/read/annual-accounts-2023-24</a> | Fully Met        | 10.00         | Okay                |
| 2.1.3  | Proposed expenditures  | Fully Met | 10    | 10.00         | <a href="https://www.iisertvm.ac.in/files/read/annual-accounts-2023-24">https://www.iisertvm.ac.in/files/read/annual-accounts-2023-24</a> | Fully Met        | 10.00         | Okay                |
| 2.1.4  | Revised budget for each agency, if any   | Fully Met | 10    | 10.00         | <a href="https://www.iisertvm.ac.in/files/read/annual-accounts-2023-24">https://www.iisertvm.ac.in/files/read/annual-accounts-2023-24</a> | Fully Met        | 10.00         | Okay                |
| 2.1.5  | Report on disbursements made and place where the related reports are available   | Fully Met | 10    | 10.00         | <a href="https://www.iisertvm.ac.in/pages/annual_report">https://www.iisertvm.ac.in/pages/annual_report</a>                               | Fully Met        | 10.00         | Okay                |
| 2.1.6  | 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 | Fully Met | 10    | 10.00         | The Institute carries out all the procurements and works through e-procurement  | Fully Met        | 10.00         | Okay                |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|--|------------------|---------------|---------------------|
|            | amount at which such procurement or works contract is to be executed.   |                |       |               | 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 <a href="https://www.iisertvm.ac.in/tenders/active_tenders">https://www.iisertvm.ac.in/tenders/active_tenders</a> |                  |               |                     |
| <b>2.2</b> | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>   |                |       |               |  |                  |               |                     |
| 2.2.1      | Budget  | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Okay                |
| 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 | Fully Met      | 20    | 20.00         | <a href="https://www.iisertvm.ac.in/files/read/rti-travel-expenses-">https://www.iisertvm.ac.in/files/read/rti-travel-expenses-</a>  | Fully Met        | 20.00         | Okay                |



| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---------------------|
|            | period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit   |                |       |               | details-24-25   |                  |               |                     |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>  |                |       |               |   |                  |               |                     |
| 2.3.1      | Name of the programme of activity   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.2      | Objective of the programme  | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.3      | Procedure to avail benefits   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.4      | Duration of the programme/ scheme   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.5      | Physical and financial targets of the programme   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.6      | Nature/ scale of subsidy /amount allotted   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.7      | Eligibility criteria for grant of subsidy   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>   |                |       |               |   |                  |               |                     |
| 2.4.1      | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 2.4.2      | Annual accounts of all legal entities who are provided grants by public authorities   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| <b>2.5</b> | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>   |                |       |               |   |                  |               |                     |
| 2.5.1      | Concessions, permits or authorizations granted by public authority  | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 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             | Okay                |
| <b>2.6</b> | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>   |                |       |               |   |                  |               |                     |
| 2.6.1      | CAG and PAC paras and the action taken reports (ATR) after these have been laid on the table of both houses of the Parliament.  | Fully Met      | 50    | 50.00         | <a href="https://www.iisertvm.ac.in/pages/annual_report">https://www.iisertvm.ac.in/pages/annual_report</a> | Fully Met        | 50.00         | Okay                |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|--|------------------|---------------|---------------------|
| <b>Total</b> |  |           | <b>130</b> | <b>130</b>    |  | <b>130</b>       | <b>130</b>    |                     |
| <b>3</b>     | <b>Publicity and Public interface</b>  |           |            |               |  |                  |               |                     |
| <b>3.1</b>   | <b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b> |           |            |               |  |                  |               |                     |
| 3.1.1        | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens  | Fully Met | 12.5       | 12.50         | The Act and Statutes of the Institute are framed by the Parliament and is available under the link <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a> <a href="https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1">https://www.iisertvm.ac.in/files/read/bs-ms-regulations-2020-21-20201128-1</a> <a href="https://www.iisertvm.ac.in/files/read/revised_bsms_curriculum_22jul2020">https://www.iisertvm.ac.in/files/read/revised_bsms_curriculum_22jul2020</a> <a href="https://www.iisertvm.ac.in/files/read/iphdguidebook-2020-21">https://www.iisertvm.ac.in/files/read/iphdguidebook-2020-21</a> <a href="https://www.iise">https://www.iise</a> | Fully Met        | 12.50         | Okay                |

| Sr. No | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|-------|---------------|--|------------------|---------------|---------------------|
|        |   |                |       |               | rtvm.ac.in/files/read/revised_iphd-curriculum_2020-2021-v4 https://www.iisertvm.ac.in/files/read/iphd_regulations-2020-2021  |                  |               |                     |
| 3.1.2  | a) Arrangements for consultation with or representation by 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         | 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         | Okay                |
| 3.1.3  | Public- Private Partnerships (PPP)- Details of  | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Okay                |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---------------------|
|            | Special Purpose Vehicle (SPV), if any   |                |       |               |   |                  |               |                     |
| 3.1.4      | Public- Private Partnerships (PPP)- Detailed project reports (DPRs)   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 3.1.5      | Public- Private Partnerships (PPP)- Concession agreements.  | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 3.1.6      | Public- Private Partnerships (PPP)- Operation and maintenance manuals   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 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             | Okay                |
| 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             | Okay                |
| 3.1.9      | Public- Private Partnerships (PPP) -Information relating to outputs and outcomes  | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| 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             | Okay                |
| 3.1.11     | Public- Private Partnerships (PPP) - All payment made under the PPP project   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>   |                |       |               |   |                  |               |                     |
| 3.2.1      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- Policy decisions/ legislations taken in the previous one year | Fully Met      | 16.67 | 16.67         | Yes, the details regarding revision in academic programmes being offered by this Institution is provided to | Fully Met        | 16.67         | Okay                |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | the public domain by updating in the website as and when the changes are occurred. The details are available under the link <a href="https://www.iisertvm.ac.in/pages/bs_ms_programme">https://www.iisertvm.ac.in/pages/bs_ms_programme</a> |                  |               |                     |
| 3.2.2  | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- Outline the Public consultation process | Fully Met | 16.67 | 16.67         | All the policy decisions related to the institute is implemented after due consultation and approval of the Board of Governors, Finance Committee, Senate and Buildings Works Committee.<br>(as applicable as per                           | Fully Met        | 16.67         | Okay                |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|--|------------------|---------------|---------------------|
|            |   |                |       |               | delegated powers wide NITSER act and Statutes)   |                  |               |                     |
| 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             | Okay                |
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>  |                |       |               |  |                  |               |                     |
| 3.3.1      | Use of the most effective means of communication - Internet (website)   | Fully Met      | 50    | 50.00         | Information about the activities of the Institute are updated in the official website www.iisertvm.ac.in time to time. | Fully Met        | 50.00         | Okay                |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>   |                |       |               |  |                  |               |                     |
| 3.4.1      | Information manual/handbook available in electronic format  | Fully Met      | 25    | 25.00         | Yes, IISER ACT and Statutes IISER's Council Board of Governors Senate Finance Committee Building and Works Committee   | Fully Met        | 25.00         | Okay                |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |   |           |       |               | Faculty<br>Manual GFR<br>Purchase<br>Rules R & D<br>Manual BSMS<br>Guide Book of<br>Regulations<br>BS-MS<br>Syllabus Int.<br>PhD Guide<br>Book of<br>Regulations<br>Int. PhD<br>Syllabus PhD<br>Guide Book of<br>Regulations |                  |               |                     |
| 3.4.2      | Information manual/handbook available in printed format                                     | Fully Met | 25    | 25.00         | Yes  | Fully Met        | 25.00         | Okay                |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b> |           |       |               |  |                  |               |                     |
| 3.5.1      | List of materials available Free of cost  | Fully Met | 25    | 25.00         | IISER ACT<br>and Statutes<br>IISER's<br>Council Board<br>of Governors<br>Senate<br>Finance<br>Committee<br>Building and<br>Works<br>Committee<br>Faculty<br>Manual GFR   | Fully Met        | 25.00         | Okay                |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |  |           |       |               | 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                                  |                  |               |                     |
| 3.5.2  | List of materials available at a reasonable cost of the medium | Fully Met | 25    | 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 | Fully Met        | 25.00         | Okay                |



| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---------------------|
|              |  |           |            |               | BS-MS<br>Syllabus Int.<br>PhD Guide<br>Book of<br>Regulations<br>Int. PhD<br>Syllabus PhD<br>Guide Book of<br>Regulations   |                  |               |                     |
| <b>Total</b> |  |           | <b>208</b> | <b>208</b>    |   | <b>208</b>       | <b>208</b>    |                     |
| <b>4</b>     | <b>E-Governance</b>  |           |            |               |   |                  |               |                     |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |   |                  |               |                     |
| 4.1.1        | Hindi  | Fully Met | 9.52       | 9.52          | <a href="https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-2024-english">https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-2024-english</a> | Fully Met        | 9.52          | Okay                |
| 4.1.2        | English  | Fully Met | 9.52       | 9.52          | <a href="https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-2024-hindi">https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-2024-hindi</a>     | Fully Met        | 9.52          | Okay                |
| 4.1.3        | Vernacular/ Local Language   | Fully Met | 9.52       | 9.52          | <a href="https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-2024-hindi">https://www.iisertvm.ac.in/files/read/iisertvm-annual-report-2024-hindi</a>     | Fully Met        | 9.52          | Okay                |
| <b>4.2</b>   | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>    |           |            |               |   |                  |               |                     |
| 4.2.1        | Last date of Annual updation   | Fully Met | 28.57      | 28.57         | Jan 2025<br>Details are updated   | Fully Met        | 28.57         | Okay                |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |   |           |       |               | whenever the changes are occurred.   |                  |               |                     |
| <b>4.3</b> | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b> |           |       |               |  |                  |               |                     |
| 4.3.1      | Details of information available in electronic form                   | Fully Met | 9.52  | 9.52          | All the information available in electronic form can be accessed through <a href="http://www.iisertvm.ac.in">www.iisertvm.ac.in</a> . The details are available under this link <a href="https://www.iisertvm.ac.in/files/read/rti20200406_4_3_i">https://www.iisertvm.ac.in/files/read/rti20200406_4_3_i</a>  | Fully Met        | 9.52          | Okay                |
| 4.3.2      | Name/ title of the document/record/ other information                 | Fully Met | 9.52  | 9.52          | <a href="https://www.iisertvm.ac.in/pages/iiser_act_and_statutes">https://www.iisertvm.ac.in/pages/iiser_act_and_statutes</a><br><a href="https://www.iisertvm.ac.in/faculty">https://www.iisertvm.ac.in/faculty</a><br><a href="https://www.iisertvm.ac.in/staff/altindex">https://www.iisertvm.ac.in/staff/altindex</a><br><a href="https://www.iisertvm.ac.in/files/read/rti20200406_4_">https://www.iisertvm.ac.in/files/read/rti20200406_4_</a> | Fully Met        | 9.52          | Okay                |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | 3_ii  |                  |               |                     |
| 4.3.3      | Location where available   | Fully Met | 9.52  | 9.52          | www.iisertvm.ac.in  | Fully Met        | 9.52          | Okay                |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |       |               |   |                  |               |                     |
| 4.4.1      | Name & location of the facility  | Fully Met | 7.14  | 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          | Okay                |
| 4.4.2      | Details of information made available  | Fully Met | 7.14  | 7.14          | Matters related to the affairs of IISER Thiruvananthapuram  | Fully Met        | 7.14          | Okay                |

| Sr. No | Details of disclosure                                | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 4.4.3  | Working hours of the facility                        | Fully Met | 7.14  | 7.14          | 9:00 am to 5:30 pm.<br>Citizens can apply through online <a href="https://rtionline.gov.in">https://rtionline.gov.in</a>  | Fully Met        | 7.14          | Okay                |
| 4.4.4  | Contact person & contact details (Phone, fax, email) | Fully Met | 7.14  | 7.14          | Mr S Harihara krishnan Dy.<br>Registrar,<br>Public Information Officer , IISER TVM,<br>Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551<br>Ph:0471-2778164<br>pio@iisertvm.ac.in<br>Registrar Appellate Authority<br>IISER TVM,<br>Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 | Fully Met        | 7.14          | Okay                |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |   |           |       |               | Ph:0471-2778006/2778044 r<br>egistrar@iisert<br>vm.ac.in   |                  |               |                     |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b> |           |       |               |  |                  |               |                     |
| 4.5.1      | Grievance redressal mechanism   | Fully Met | 4.1   | 4.10          | The grievances can be lodged through link <a href="https://pgportal.gov.in/signin">https://pgportal.gov.in/signin</a><br>The Registrar of the Institute is the nodal officer towards resolving the grievances received through Public Grievance portal.<br>Address<br>Indian Institute of Science Education and Research Thiruvananthapuram (IISER TVM)<br>Maruthamala | Fully Met        | 4.10          | Okay                |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | P.O Vithura Thiruvananthapuram Kerala, India PIN-695551 <a href="https://www.iisertvm.ac.in/pages/reaching_iiser_permanent_campus">https://www.iisertvm.ac.in/pages/reaching_iiser_permanent_campus</a>   |                  |               |                     |
| 4.5.2  | List of completed schemes/ projects/ Programmes   | Fully Met | 4.1   | 4.10          | <a href="https://www.iisertvm.ac.in/pages/annual_report">https://www.iisertvm.ac.in/pages/annual_report</a>   | Fully Met        | 4.10          | Okay                |
| 4.5.3  | List of schemes/ projects/ programme underway   | Fully Met | 4.1   | 4.10          | <a href="https://www.iisertvm.ac.in/files/read/r-and-d-project-info-fy-2023-24">https://www.iisertvm.ac.in/files/read/r-and-d-project-info-fy-2023-24</a>   | Fully Met        | 4.10          | Okay                |
| 4.5.4  | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | Fully Met | 4.1   | 4.10          | <a href="https://eprocure.gov.in/cppp/resultoftender/new/cpppdata/byU1c1a2FXRnVJRwx1YzNScGRIVjBaU0J2WmICVFkybGxibU5sSUVWa2RXTmhkR2x2YmlCaGJtUWdVbVZ6WldGeVk">https://eprocure.gov.in/cppp/resultoftender/new/cpppdata/byU1c1a2FXRnVJRwx1YzNScGRIVjBaU0J2WmICVFkybGxibU5sSUVWa2RXTmhkR2x2YmlCaGJtUWdVbVZ6WldGeVk</a> | Fully Met        | 4.10          | Okay                |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |                |       |               | yZ2dMU0JVY<br>UdseWRYWm<br>hibUZ1ZEdoa<br>GNIVnIZVzA9<br>QTEzaDFBM<br>TNoMUExM2<br>gxQTEzaDFN<br>akF4T1E9PU<br>ExM2gxVUh<br>WaWJHbHph<br>R1Zr     |                  |               |                     |
| 4.5.5      | Annual Report   | Fully Met      | 4.1   | 4.10          | <a href="https://www.iisertvm.ac.in/pages/annual_report">https://www.iisertvm.ac.in/pages/annual_report</a>                                       | Fully Met        | 4.10          | Okay                |
| 4.5.6      | Frequently Asked Question (FAQs)  | Fully Met      | 4.1   | 4.10          | <a href="https://www.iisertadmission.in/faqs/">https://www.iisertadmission.in/faqs/</a>   | Fully Met        | 4.10          | Okay                |
| 4.5.7      | Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | Okay                |
| <b>4.6</b> | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>   |                |       |               |   |                  |               |                     |
| 4.6.1      | Details of applications received and disposed   | Fully Met      | 14.29 | 14.29         | <a href="https://www.iisertvm.ac.in/files/read/quarterly_return_2020_01_13">https://www.iisertvm.ac.in/files/read/quarterly_return_2019_20</a> ht | Fully Met        | 14.29         | Okay                |

| Sr. No | Details of disclosure                         | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | <a href="https://www.iisertvm.ac.in/files/read/quarterly_return_r2019_20_2021_06_30">tps://www.iisertvm.ac.in/files/read/quarterly_return_r2019_20_2021_06_30</a> <a href="https://www.iisertvm.ac.in/files/read/quarterly_return_2021_22">https://www.iisertvm.ac.in/files/read/quarterly_return_2021_22</a> <a href="https://www.iisertvm.ac.in/files/read/rti-applications-22-23">https://www.iisertvm.ac.in/files/read/rti-applications-22-23</a> <a href="https://www.iisertvm.ac.in/files/read/rti-applications-23-24">https://www.iisertvm.ac.in/files/read/rti-applications-23-24</a> <a href="https://www.iisertvm.ac.in/files/read/rti-applications-24-25">https://www.iisertvm.ac.in/files/read/rti-applications-24-25</a> |                  |               |                     |
| 4.6.2  | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29         | <a href="https://www.iisertvm.ac.in/files/read/quarterly_return_2020_01_13">https://www.iisertvm.ac.in/files/read/quarterly_return_2020_01_13</a> <a href="https://www.iisertvm.ac.in/files/read/quarterly_return_2019_20">https://www.iisertvm.ac.in/files/read/quarterly_return_2019_20</a> <a href="https://www.iisertvm.ac.in/files/read/quarterly_return_2019_20">https://www.iisertvm.ac.in/files/read/quarterly_return_2019_20</a>   | Fully Met        | 14.29         | Okay                |



| Sr. No       | Details of disclosure   | Category       | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|----------------|------------|---------------|---|------------------|---------------|---------------------|
|              |   |                |            |               | tvm.ac.in/files/read/quarterly_return_r2019_20_2021_06_30 https://www.iisertvm.ac.in/files/read/quarterly_return_2021_22 https://www.iisertvm.ac.in/files/read/rti-applications-22-23 https://www.iisertvm.ac.in/files/read/rti-applications-23-24 https://www.iisertvm.ac.in/files/read/rti-applications-24-25 |                  |               |                     |
| <b>4.7</b>   | <b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>  |                |            |               |   |                  |               |                     |
| 4.7.1        | Details of questions asked and replies given  | Not Applicable | 0          | 0             | empty   | Not Applicable   | 0             | Okay                |
| <b>Total</b> |   |                | <b>167</b> | <b>167</b>    |   | <b>167</b>       | <b>167</b>    |                     |
| <b>5</b>     | <b>Information as may be prescribed</b>   |                |            |               |   |                  |               |                     |
| <b>5.1</b>   | <b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b> |                |            |               |   |                  |               |                     |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015                                   | Fully Met      | 20         | 20.00         | Mr S Harihara krishnan Dy. Registrar, Public Information Officer , IISER  | Fully Met        | 20.00         | Okay                |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | <p>TVM,<br/>Maruthamala<br/>P.O, Vithura<br/>Grama<br/>Panchayath, T<br/>hiruvananthap<br/>uram-695551<br/>Ph:0471-2778<br/>164 pio@iisert<br/>vm.ac.in<br/>Registrar,<br/>FAA IISER<br/>TVM,<br/>Maruthamala<br/>P.O, Vithura<br/>Grama<br/>Panchayath, T<br/>hiruvananthap<br/>uram-695551<br/>Ph:0471-2778<br/>164 b) Mr S H<br/>ariharakrishna<br/>n Dy.Registrar<br/>IISER TVM,<br/>Maruthamala<br/>P.O, Vithura<br/>Grama<br/>Panchayath, T<br/>hiruvananthap<br/>uram-695551<br/>Asst.Registrar<br/>IISER TVM,</p> |                  |               |                     |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|        |  |           |       |               | Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Registrar, FAA IISER TVM, Maruthamala P.O, Vithura Grama Panchayath, Thiruvananthapuram-695551 Ph:0471-2778 164 |                  |               |                     |
| 5.1.2  | Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out                            | Fully Met | 20    | 20.00         | <a href="https://www.iisertvm.ac.in/files/read/third-party-audit-report-2024-07-04">https://www.iisertvm.ac.in/files/read/third-party-audit-report-2024-07-04</a>                    | Fully Met        | 20.00         | Okay                |
| 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         | 15th April 2021 Mr S Hariharakrishnan Dy. Registrar, Public Information Officer , IISER TVM, Maruthamala P.O, Vithura  | Fully Met        | 20.00         | Okay                |

| Sr. No       | Details of disclosure  | Category       | Marks     | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|----------------|-----------|---------------|--|------------------|---------------|---------------------|
|              |  |                |           |               | Grama Panchayath, Thiruvananthapuram-695551<br>Ph:0471-2778164<br>pio@iisertvm.ac.in                               |                  |               |                     |
| 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  | Not Applicable   | 0             | Okay                |
| 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  | Not Applicable   | 0             | Okay                |
| <b>Total</b> |  |                | <b>60</b> | <b>60</b>     |  | <b>60</b>        | <b>60</b>     |                     |
| <b>6</b>     | <b>Information Disclosed on own Initiative</b>   |                |           |               |  |                  |               |                     |
| <b>6.1</b>   | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>  |                |           |               |  |                  |               |                     |
| 6.1.1        | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information  | Partially Met  | 25        | 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         | Okay                |
| <b>6.2</b>   | <b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)</b> |                |           |               |  |                  |               |                     |
| 6.2.1        | Whether STQC certification obtained and its validity   | Not Applicable | 0         | 0             | empty  | Not Met          | 0             | Okay                |

| Sr. No      | Details of disclosure                                 | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------------|---|----------------|-------|---------------|---------|------------------|---------------|---------------------|
| 6.2.2       | Does the website show the certificate on the Website? | Not Applicable | 0     | 0             | empty   | Not Met          | 0             | Okay                |
| Total       |   |                | 25    | 13            |         | 50               | 13            |                     |
| Grand Total |   |                | 680   | 667           |         | 705              | 667           |                     |