

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

**Auditor Agency: T V Sethumadhavan**

**Ministry Name: Ministry of Education**

**Department Name: Department of Higher Education**

**Public Authority Name: IISER Berhampur**

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	Indian Institute of Science Education and Research Berhampur Transit Campus: IISER Berhampur, Govt. ITI Premises, Engineering School Road, NH-59, Berhampur-760010, Dist.: Ganjam, Odisha, India Permanent Campus:	Fully Met	1.28	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					IISER Berhampur, At/Po- Laudigam, PS- Golanthara, Kanishi, Berhampur-760003, Dist.: Ganjam, Odisha, India Email: registraroffice@iiserbpr.ac.in website: www.iiserbpr.ac.in Telephone: 0680 222 7707/10			
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof. Ashok Kumar Ganguli Director IISER Berhampur Date of Joining: May 02, 2023	Fully Met	1.28	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Vision: To contribute to the nation through all-round	Fully Met	1.28	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public

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					<p>development of excellent human resources for teaching and involved in cutting-edge research expanding the frontiers of science and delivering solutions to major challenges of the world.</p> <p>Mission: To offer an enriching and highly creative academic environment with opportunities to excel in a healthy environment where diversity, gender equality and balance are</p>			<p>Authority is correct. Category "Fully Met"</p>

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					<p>encouraged to solve local issues along with global challenges.  Key Objectives:  Highest level of academic excellence  Inter-disciplinarily Student-centric policies with a focus on all-round development  Diversity and respect for women  Societal outreach</p>			
1.1.4	Function and duties	Fully Met	1.28	1.28	<p><a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf</a>  <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Stat">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Stat</a></p>	Fully Met	1.28	<p><a href="https://www.iiserbpr.ac.in/engage/rTI/">https://www.iiserbpr.ac.in/engage/rTI/</a> URLs cited by the Public Authority is correct.  Category "Fully Met"</p>

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					utes_of_IISERs.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.iiserbpr.ac.in/institute/files/1_1_5_Organogram.pdf">https://www.iiserbpr.ac.in/institute/files/1_1_5_Organogram.pdf</a>	Fully Met	1.28	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
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	IISER Berhampur has been established in the year 2016 under the Ministry of Education by the Government of India. The academic session started from Aug 2016 under the mentorship of IISER Bhopal. The academic programme was launched	Fully Met	1.28	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					<p>initially admitting students to 5 year dual degree of BS-MS. Later, students admitted for PhD programmes, iPhD programmes etc. As of now, the Institute is functioning from Transit Campus at Govt. ITI Premises, NH-59, Engineering School Road, Berhmapur-76 0010 as well as from Permanent Campus At/Po-Laudigam, PS-Golanthara, Kanishi, Berh</p>			

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					<p>ampur-76000 3, Dist.: Ganjam, Odisha, India. The details about various departments and HoDs/De ans/Section-in- Charges can be viewed here. Administrative Committees Board of Governors click here for the details Finance Committee click here for the details Building and Works click here for the details Senate click here for the details Other Committees Grievance Cell</p>			

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					Committee on Caste based Discrimination Internal Complaints Committee on Prevention of Sexual Harassment (PoSH Act) Institute Committees as per Sub-clause 14 of Clause 11 of the First Statutes of IISERs <a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a>			
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	The Powers and Duties of the Officers and Employees are derived from the NITSER Acts and First Statutes and	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"



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					exercised as per the details provided in the following links: NITSER Act, 2007 First Statutes of IISERs <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf</a>			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_2_Powers_and_Duties_ofGroupAOfficers_IISERBPR.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_2_Powers_and_Duties_ofGroupAOfficers_IISERBPR.pdf</a>	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<ul style="list-style-type: none"> <li>• Delegations of Powers (Administrative &amp; Financial) •</li> <li>General Financial Rules 2017 •</li> <li>Fundamental Rules &amp; Supplementary Rules •</li> <li>CCS (Conduct) Rule, 1964 •</li> <li>CCS (CCA) Rule, 1965 •</li> <li>Guidelines, Orders, Procedures issued from time to time by the Govt. of India <a href="https://www.iiserbpr.ac.in/institute/files/1_2_3_Delegation_of_Power_Administrative_and_Financial_Aug312023.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_3_Delegation_of_Power_Administrative_and_Financial_Aug312023.pdf</a> <a href="https://doe.gov.in/sites/default/fil">https://doe.gov.in/sites/default/fil</a></li> </ul>	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					es/GFR2017_0.pdf <a href="https://dopt.gov.in/sites/default/files/Compilation_FR_SR_English.pdf">https://dopt.gov.in/sites/default/files/Compilation_FR_SR_English.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/CCS_Conduct_Rules_1964_Updated_27Feb15_0.pdf">https://www.iiserbpr.ac.in/institute/files/CCS_Conduct_Rules_1964_Updated_27Feb15_0.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/CCS-CCA-Rules-FINAL.pdf">https://www.iiserbpr.ac.in/institute/files/CCS-CCA-Rules-FINAL.pdf</a> <a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a>			
1.2.4	Exercised	Fully Met	1.54	1.54	Guidelines, Orders, Procedures issued from time to time by the Govt. of India	Partially Met	0.77	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	As indicated	Partially Met	0.77	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a>

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					in point 1.2.1 & 1.2.2			erbpr.ac.in/en-gage/rti/ URLs cited by the Public Authority is correct. Category "Partially Met"
<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	Decisions are taken in due compliance of the provisions of the Act/Statute/Ordinance s/Academic Rules and Regulations / Policies, Rules etc. of the Institute received from Ministry of Education/DoPT/UGC/Govt. of India and the decisions taken by the BoG from time to time. Policy matters are	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/en-gage/rti/">https://www.iiserbpr.ac.in/en-gage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					decided at the level of Director and get it approved through FC/BoG. The Director, Deans, Registrar of the institute have been authorized by the Delegation of Powers to take decisions. The Officers play a key role in the decision making process.			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Director in most cases and the BoG in specific cases as mandated in the First Statutes of IISERs	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rTI/">https://www.iiserbpr.ac.in/engage/rTI/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	The NITSER	Fully Met	1.54	<a href="https://www.iis">https://www.iis</a>

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					Act 2007 The First Statutes of IISERs Delegations of Powers (Administrative and Financial) Indian Accounting Standard Indian Assurance Standards <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_3_Delegation_of_Power_Administrative_and_Financial_Aug312">https://www.iiserbpr.ac.in/institute/files/1_2_3_Delegation_of_Power_Administrative_and_Financial_Aug312</a>			<a href="http://erbpr.ac.in/engage/rti/">erbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	023.pdf Usually 7 to 10 working days	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.iiserbpr.ac.in/institute/files/1_1_5_Organogram.pdf">https://www.iiserbpr.ac.in/institute/files/1_1_5_Organogram.pdf</a>	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<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	To offer an enriching and highly creative academic environment with opportunities to excel in a healthy environment where diversity,	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					gender equality and balance are encouraged to solve local issues along with global challenges.			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	All the activities of the Institute are being carried out with the approval of the the competent authority i.e. The Director. However, the BoG is having the general superintendence on the affairs of the Institute. The BoG approved Annual Report of the Institute along with the Audited Annual	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"



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					<p>Accounts are placed before the Parliament. IISER Berhampur being an institution of higher learning dedicated to teaching and research in basic and applied sciences. All the Administrative Offices, Laboratories, Central Advanced Instrumentation Facilities, Central Libraries, Hostels etc. are located on the Transit Campus. The Institute is in its transition</p>			

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					phase as the Permanent Campus is under construction.			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Services provided by Central Advanced Instrumentation Facilities at IISER Berhampur are open to other Institute and Universities. The details of equipment and facilities can be accessed through I-STEM. Please click the following links for details on the facilities available at IISER Berhampur CAIF <a href="https://w">https://w</a>	Fully Met	1.54	<a href="https://www.iiserbpr.ac.in/engage/rTI/">https://www.iiserbpr.ac.in/engage/rTI/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					ww.istem.gov.in/ https://www.iiserbpr.ac.in/research/centres/			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Same as Point No.1.3.4	Partially Met	0.77	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	RTI applications can be filed here. https://rtionline.gov.in/request/request.php 1. Grievance Cell Deals with redressal of grievances, if any, of faculty, students and staff members, and develops a	Fully Met	1.54	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"

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					<p>responsive and accountable attitude among all the stake-holders, in order to maintain a congenial and productive educational and research atmosphere in the Institute. Anyone from IISER Berhampur fraternity with a genuine grievance may drop her/his grievance in writing to the Committee. The details can be accessed here. Email : comm_gc@iiserbpr.ac.in 2. Committee on</p>			

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					<p>Prevention of Caste Based Discrimination  A Committee has been constituted to look into the complaints of discrimination received from SC/ST/OBC Students, Teachers and Non-Teaching staff. The details can be accessed here. 3.  Internal Complaints Committee on Sexual Harassment Deals with cases in accordance with Sexual Harassment of Women at Workplace (Prevention, Prohibition</p>			

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					<p>and Redressal) Act, 2013. The details can be accessed here. 4. Centralized Public Grievance Redress and Monitoring System(CPGRAMS) Nodal Officer : Registrar, IISER Berhampur 5. Chief Vigilance Officer Prof. Joydip Mukhopadhyaya Email: cvo@iiserbpr.ac.in https://www.iiserbpr.ac.in/engage/caste-based-discrimination/ https://pgportal.gov.in/</p>			
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	The admission of students and research scholars to various programmes i.e. BS-MS dual degree, iPhD, PhD are based on guidelines framed for admission to these courses. Please click the following links for details. Delegations of Powers (Administrative and Financial) Courses of Studies (UG/PG) Fundamental Rules & Supplementary Rules General Financial	Fully Met	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					Rules 2017 Guidelines/Norms/Orders/Procedures issued from time to time by the Govt. of India Administrative Procedures are as per the CCS Conduct Rules Format of Accounts issued by the MoE Indian Accounting Standards Audit Assurance Standard GST Act Income Tax Act Hostel Rules <a href="https://mail.google.com/mail/u/0/#inbox">https://mail.google.com/mail/u/0/#inbox</a>			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Regulations BS-MS/iPhD/PhD Please click here for Curricula and	Fully Met	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public



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					Syllabi GFR 2017 <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a> <a href="https://www.iiserbpr.ac.in/academics/academic_syllabus/">https://www.iiserbpr.ac.in/academics/academic_syllabus/</a> <a href="https://www.iiserbpr.ac.in/academics/academic_syllabus/">https://www.iiserbpr.ac.in/academics/academic_syllabus/</a>			Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_States_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_States_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_NITS_ER_Amendment_Act_2017.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_NITS_ER_Amendment_Act_2017.pdf</a>	Fully Met	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	There is no transfer policy for the faculty and staff of the Institute. However,	Fully Met	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is

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					Inter-transfer of Non-Teaching employees is done as per functional requirement of the Institute and based on the DoPT/CVC guidelines from sensitive post to non-sensitive post and vice versa			correct. Category "Fully Met"
<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	IISER Berhampur has been declared as an Institute of National Importance under the NITSER Act, 2007 and the same has published in the Gazette of India. The following are	Fully Met	3.85	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

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					<p>the documents held under its control. NITSER Act, 2007 The First Statutes of IISERs Certificate of GST Registration DSIR /Customs Duty Exemption Certificate PAN Card Importer-Exporter Certificate Record of Degrees Awarded MoU <a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf">https://www.iiserbpr.ac</a></p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf <a href="https://www.iiserbpr.ac.in/outreach/mou/">https://www.iiserbpr.ac.in/outreach/mou/</a>			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Director Office, Registrar Office, IWD, Finance Accounts and Computer Center	Fully Met	3.85	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.iiserbpr.ac.in/institute/governance/">https://www.iiserbpr.ac.in/institute/governance/</a>	Fully Met	0.96	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.iiserbpr.ac.in/institute/governance/">https://www.iiserbpr.ac.in/institute/governance/</a>	Fully Met	0.96	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.iiserbpr.ac.in/institute/governance/">https://www.iiserbpr.ac.in/institute/governance/</a>	Fully Met	0.96	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The Boards/Committees are perpetual in nature and are constituted as per the terms of the NITSER Act, 2007 and the First Statutes of IISERs. <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a>	Fully Met	0.96	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1_NITSER_A amendment_Ac t_2017.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	The power and functions are as defined in the First Statutes of IISERs and as per the NITSER Act, 2007. The Boards/Committees are perpetual in nature and are constituted as per the terms of the NITSER Act, 2007 and the First Statutes of IISERs. <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a>	Fully Met	0.96	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1_NITSER_A amendment_Ac t_2017.pdf htt ps://www.iiser bpr.ac.in/instit ute/files/1_2_ 1_NITSER_A amendment_Ac t_2017.pdf htt ps://www.iiser bpr.ac.in/instit ute/files/1_2_ 1_First_Statut es_of_IISERs. pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
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	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.iiserbpr.ac.in/institute/governance/">https://www.iiserbpr.ac.in/institute/governance/</a>	Fully Met	0.96	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"
<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://oldweb.iiserbpr.ac.in/index.php?category=pages&amp;pid=telephone-directory">https://oldweb.iiserbpr.ac.in/index.php?category=pages&amp;pid=telephone-directory</a>	Fully Met	3.85	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://oldweb.iiserbpr.ac.in/index.php?category=pages&amp;pid=telephone-directory">https://oldweb.iiserbpr.ac.in/index.php?category=pages&amp;pid=telephone-directory</a>	Partially Met	1.93	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Partially Met"
<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	Fully Met	3.85	3.85	<a href="https://www.iiserbpr.ac.in/">https://www.iiserbpr.ac.in/</a>	Fully Met	3.85	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	remuneration				erbpr.ac.in/institute/finance/			erbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per extant GoI Rules	Fully Met	3.85	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	First Appellate Authority Sri P K Ray, Registrar Indian Institute of Science Education and Research Berhampur Transit Campus, Govt. ITI Building	Fully Met	3.85	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Engineering School Road Berhampur Phone:- +91 680 2227 702 Ganjam District, Odisha E-mail:- rti[AT]jiserbpr.ac.in Chief Public Information Officer Sri Korada Manjunath, Assistant Registrar Indian Institute of Science Education and Research Berhampur Transit Campus, Govt. ITI Building Engineering School Road Berhampur Phone:- +91 680 2227 707</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Ganjam District, Odisha E-mail:- rti[AT]iis erbpr.ac.in Nodal Officer Sri Subrat Kumar Pattnaik, Office Assistant (MS) Indian Institute of Science Education and Research Berhampur Transit Campus, Govt. ITI Building Engineering School Road Berhampur Phone:- +91 680 2227 707 Ganjam District, Odisha E-mail:- rti[AT]iis erbpr.ac.in			
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	First Appellate	Fully Met	3.85	<a href="https://www.iis">https://www.iis</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	each designated official.				Authority Sri P K Ray, Registrar Indian Institute of Science Education and Research Berhampur Transit Campus, Govt. ITI Building Engineering School Road Berhampur Phone:- +91 680 2227 702 Ganjam District, Odisha E- mail:- rti[AT]iis erbpr.ac.in Chief Public Information Officer Sri Korada Manjunath, Assistant Registrar Indian Institute of			erbpr.ac.in/en gage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Science Education and Research Berhampur Transit Campus, Govt. ITI Building Engineering School Road Berhampur Phone:- +91 680 2227 707 Ganjam District, Odisha E- mail:- rti[at]jis erbpr.ac.in Nodal Officer Sri Subrat Kumar Pattnaik, Office Assistant (MS) Indian Institute of Science Education and Research Berhampur Transit Campus,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Govt. ITI Building Engineering School Road Berhampur Phone:- +91 680 2227 707 Ganjam District, Odisha E-mail:- rti[AT]iis erbpr.ac.in			
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	Nil	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Webinars and Internal discussions are conducted periodically. The Institute observed Vigilance Awareness Week. Integrity Pledge is administered to all the Employees as a part of the Vigilance Awareness Week conducted every year.	Fully Met	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Nil	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a>	Fully Met	1.92	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								“Fully Met”
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	There is no transfer policy for the faculty of the Institute. However, Inter-transfer of Non-Teaching employees is done as per functional requirement of the Institute and based on the DoPT/CVC guidelines on sensitive post	Fully Met	7.69	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category “Fully Met”
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>92</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Please click here for viewing the details of the Budget for 2023-24. <a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is	Fully Met	10.00	



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://www.iiserbpr.ac.in/institute/finance/ Please click here for viewing the details of the Budget for 2022-23. https://www.iiserbpr.ac.in/institute/finance/ Annual Accounts : 2019-20 , 2020-21 , 2021-22. https://www.iiserbpr.ac.in/institute/reports/			correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Please click here for viewing the details of the Budget for 2023-24. https://www.iiserbpr.ac.in/institute/finance/ Please click here for viewing the	Fully Met	10.00	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>details of the Budget for 2022-23. <a href="https://www.iiserbpr.ac.in/institute/finance/AnnualAccounts:2019-20,2020-21,2021-22">https://www.iiserbpr.ac.in/institute/finance/AnnualAccounts : 2019-20 , 2020-21 , 2021-22. https://www.iiserbpr.ac.in/institute/reports/</a></p>			
2.1.3	Proposed expenditures	Fully Met	10	10.00	<p>Please click here for viewing the details of the Budget for 2023-24. <a href="https://www.iiserbpr.ac.in/institute/finance/">https://www.iiserbpr.ac.in/institute/finance/</a> Please click here for viewing the details of the Budget for 2022-23. <a href="https://www.iiserbpr.ac.in/institute/finance/">https://www.iiserbpr.ac.in/institute/finance/</a></p>	Fully Met	10.00	<p><a href="https://www.iiserbpr.ac.in/engage/rTI/">https://www.iiserbpr.ac.in/engage/rTI/</a> URLs cited by the Public Authority is correct. Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Annual Accounts : 2019-20 , 2020-21 , 2021-22. <a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a>			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Not applicable	Fully Met	10.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Annual Accounts : 2019-20 , 2020-21 , 2021-22. <a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a>	Fully Met	10.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	Specific sub allocation in the budget is not allocated for Foreign	Fully Met	16.67	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and Domestic Tours			Authority is correct. Category "Fully Met"
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Not Met	0	Category Not Met
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	Please click here for viewing the details of the Procurement of Goods and Services. (2022-23) <a href="https://www.iiserbpr.ac.in/engage/tender/">https://www.iiserbpr.ac.in/engage/tender/</a>	Fully Met	16.67	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<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	Fully Met	6.25	6.25	Subsidy in terms of waiver and concessions in tuition fees are being provided to the students from the reserved	Fully Met	6.25	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click here to view the details. (2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a></p>			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Subsidy in terms of waiver and concessions in tuition fees are being provided to the students	Fully Met	6.25	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>from the reserved categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click here to view the details. (2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a></p>			"Fully Met"
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Subsidy in terms of waiver and concessions in tuition fees are being	Fully Met	6.25	<a href="https://www.iiserbpr.ac.in/engage/rTI/">https://www.iiserbpr.ac.in/engage/rTI/</a> URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>provided to the students from the reserved categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click here to view the details. (2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a></p>			<p>correct. Category "Fully Met"</p>
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Subsidy in terms of waiver and concessions	Fully Met	6.25	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click here to view the details. (2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a></p>			<p>Public Authority is correct. Category "Fully Met"</p>
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Subsidy in terms of	Fully Met	6.25	<a href="https://www.iiserbpr.ac.in/en">https://www.iiserbpr.ac.in/en</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>waiver and concessions in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click here to view the details. (2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a></p>			<p>gation/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<p>Subsidy in terms of waiver and concessions in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility.</p> <p>Please click here to view the details. (2022-23)</p> <p>Please click here to view the details. (2021-22)</p> <p>Please click here to view the details. (2020-21)</p> <p>Please click here to view the details. (2019-20) <a href="https://www.iiserb">https://www.iiserb</a></p>	Fully Met	6.25	<p><a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="http://pr.ac.in/academics/policies/">pr.ac.in/academics/policies/</a>			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Subsidy in terms of waiver and concessions in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click here to view the details.	Fully Met	6.25	<a href="https://www.iiserbpr.ac.in/engage/rTI/">https://www.iiserbpr.ac.in/engage/rTI/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a>			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Subsidy in terms of waiver and concessions in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility. Please click here to view the details. (2022-23) Please click here to view the details. (2021-22) Please click here to view the details. (2020-21) Please click	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					here to view the details. (2019-20) <a href="https://www.iiserbpr.ac.in/academics/policies/">https://www.iiserbpr.ac.in/academics/policies/</a>			
<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	Fully Met	25	25.00	Not applicable	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	Not applicable	Not Applicable	0	Category Not Applicable
<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	Fully Met	25	25.00	Subsidy in terms of waiver and concessions in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility. <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a>	Fully Met	25.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
2.5.2	For each concessions, permit or authorization	Fully Met	25	25.00	Subsidy in	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				terms of waiver and concessions in tuition fees are being provided to the students from the reserved categories and the low-income group as per eligibility. <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a>			Met
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Annual Accounts for the FY 2021-22 was sent to the Ministry after the CAG audit and and has been placed before the Parliament. No PAC paras have been	Fully Met	50.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					raised yet.			
<b>Total</b>			<b>300</b>	<b>283</b>		<b>250</b>	<b>202</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	The NITSER Act, 2007 The First Statutes of IISERs Regulations BS-MS/ iPhD/ Ph. D. Please click here for Curricula and Syllabi Delegations of Power (administrative and Financial) Purchase Procedure Courses of Studies (UG/PG) Fundamental Rules & Supplementary Rules General Financial Rules 2017 Guidelines/Norms/Orders/Pr	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>cedures issued from time to time by the Govt. of India Administrative Procedures are as per the CCS Conduct Rules Hostel Rules IT Rules <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_NITSER_Amendment_Act_2017.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf">https://www.iiserbpr.ac.in/institute/files/1_2_1_First_Statutes_of_IISERs.pdf</a> <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a> <a href="https://www.iiserbpr.ac.in/academics/academic_syllabus/">https://www.iiserbpr.ac.in/academics/academic_syllabus/</a> <a href="https://www.iiserbpr.ac">https://www.iiserbpr.ac</a></p>			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/academics/programmes/ https://doe.gov.in/sites/default/files/GFR2017_0.pdf https://www.iiserbpr.ac.in/institute/files/CCS_Conduct_Rules_1964_Updated_27Feb15_0.pdf https://www.iiserbpr.ac.in/campus/hostel/			
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	Periodic interaction with industry and academia to review courses, disciplines and explore industry training and research opportunities. Stakeholders are encouraged to give their	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					feedback and suggestions through emails.			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
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	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	All course details, guidelines etc. are available on Institute	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website (www.iiserbpr.ac.in )			
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	Category Not Applicable
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	Category Not Applicable
<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	The information related to Institute is being disseminated through the Institute's Website and various social media handled by the Institute	Fully Met	50.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<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	Annual Report : 2019-20 , 2020-21 , 2021-22 NT Recruitment Rule of IISER	Fully Met	25.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Berhampur <a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a> <a href="https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf">https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf</a>			correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Annual Report : 2019-20 , 2020-21 , 2021-22 NT Recruitment Rule of IISER Berhampur <a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a> <a href="https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf">https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf</a>	Fully Met	25.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<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	All the information manual / handbook in electronic form are provided free	Fully Met	25.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of cost. Please click the following links for details: Regulations B S- MS/iPhD/Ph. D. Please click here for Curricula and Syllabi. Please click here to view the details of tenders (Live/ Closed/Canceled). Please click here to view the details of the ongoing research projects. UG Admission Brochure PG Admission Brochure Faculty Recruitment Notifications Non-Teaching			Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Staff Recruitment Rule <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a> <a href="https://www.iiserbpr.ac.in/academics/academic_syllabus/">https://www.iiserbpr.ac.in/academics/academic_syllabus/</a> <a href="https://www.iiserbpr.ac.in/institute/files/Faculty_Recruitment_%20Manual_IISER_Berhampur.pdf">https://www.iiserbpr.ac.in/institute/files/Faculty_Recruitment_%20Manual_IISER_Berhampur.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf">https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf</a> <a href="https://www.iiserbpr.ac.in/research/files/Extramural%20R&amp;D%20Projects.pdf">https://www.iiserbpr.ac.in/research/files/Extramural%20R&amp;D%20Projects.pdf</a></p>			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All the information manual / handbook in electronic	Fully Met	25.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>form are provided free of cost. Please click the following links for details: Regulations B S- MS/iPhD/Ph. D. Please click here for Curricula and Syllabi. Please click here to view the details of tenders (Live/ Closed/Canceled). Please click here to view the details of the ongoing research projects. UG Admission Brochure PG Admission Brochure Faculty Recruitment</p>			<p>Authority is correct. Category "Fully Met"</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Notifications Non-Teaching Staff Recruitment Rule <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a> <a href="https://www.iiserbpr.ac.in/academics/academic_syllabus/">https://www.iiserbpr.ac.in/academics/academic_syllabus/</a> <a href="https://www.iiserbpr.ac.in/institute/files/Faculty_Recruitment_%20Manual_IISER_Berhampur.pdf">https://www.iiserbpr.ac.in/institute/files/Faculty_Recruitment_%20Manual_IISER_Berhampur.pdf</a> <a href="https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf">https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf</a> <a href="https://www.iiserbpr.ac.in/research/files/Extramural%20R&amp;D%20Projects.pdf">https://www.iiserbpr.ac.in/research/files/Extramural%20R&amp;D%20Projects.pdf</a>			
<b>Total</b>			<b>192</b>	<b>192</b>		<b>150</b>	<b>150</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Fully Met	14.29	14.29	Annual Report/Annual Accounts : 2019-20 , 2020-21 , 2021-22 Please click here to view the NT Recruitment Rule of IISER Berhampur Please click here to view the Suo Moto Disclosure page of the Institute's Website <a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a> <a href="https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf">https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf</a> <a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a>	Fully Met	14.29	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Annual Report : 2019-20 , 2020-21 ,	Partially Met	7.15	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021-22 <a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a>			cited by the Public Authority is correct. Category "Partially Met"
<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	2023	Fully Met	28.57	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<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	Please click the following links for details: UG Admission Brochure PG Admission Brochure Infrastructure & Development Hostels Guest House Other Facilities	Fully Met	9.52	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Health Care) Academic Facilities <a href="https://www.iiserbpr.ac.in/campus/hostel/">https://www.iiserbpr.ac.in/campus/hostel/</a> <a href="https://www.iiserbpr.ac.in/institute/files/4_3_1_eGovernance_Health_Center.pdf">https://www.iiserbpr.ac.in/institute/files/4_3_1_eGovernance_Health_Center.pdf</a> <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a>			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Academic Career Development Alumni Cell Special Lectures & Seminars Curricular Social Initiatives Extra Mural Lectures <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a> <a href="https://www.iiserbpr.ac">https://www.iiserbpr.ac</a>	Fully Met	9.52	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	.in/academics/ programmes/ Academic Career Development Alumni Cell Special Lectures & Seminars Curricular Social Initiatives Extra Mural Lectures <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a> <a href="https://www.iiserbpr.ac.in/academics/programmes/">https://www.iiserbpr.ac.in/academics/programmes/</a>	Fully Met	9.52	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	CAIF, HPC, High end instrumentation , STEM <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a>	Fully Met	7.14	<a href="https://www.iiserbpr.ac.in/engage/public/">https://www.iiserbpr.ac.in/engage/public/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	CAIF, HPC, High end instrumentation , STEM <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.istem.gov.in/">https://www.istem.gov.in/</a>	Fully Met	7.14	<a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a> <a href="https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf">https://www.iiserbpr.ac.in/institute/files/NT_RecruitmentRule.pdf</a> <a href="https://www.iiserbpr.ac.in/engage/r">https://www.iiserbpr.ac.in/engage/r</a> <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.istem.gov.in/">https://www.istem.gov.in/</a>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	CAIF, HPC, High end instrumentation , STEM <a href="https://www.iiserbpr.ac.in/research/centres/">https://www.iiserbpr.ac.in/research/centres/</a> <a href="https://www.istem.gov.in/">https://www.istem.gov.in/</a>	Fully Met	7.14	10 Am to % PM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ch/centres/ https://www.istm.gov.in/			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	CAIF, HPC, High end instrumentation , STEM https://www.iiserbpr.ac.in/research/centres/ https://www.iiserbpr.ac.in/research/centres/ https://www.iiserbpr.ac.in/research/centres/ https://www.iiserbpr.ac.in/research/centres/ https://www.istm.gov.in/	Fully Met	7.14	https://www.iiserbpr.ac.in/engage/public/
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	RTI applications can be filed here. https://rtionline.gov.in/request/request.php 1. Grievance Cell Deals with redressal of grievances, if any, of faculty,	Fully Met	3.57	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>students and staff members, and develops a responsive and accountable attitude among all the stake-holders, in order to maintain a congenial and productive educational and research atmosphere in the Institute. Anyone from IISER Berhampur fraternity with a genuine grievance may drop her/his grievance in writing to the Committee. The details can be accessed</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>here. 2.            Committee on Prevention of Caste Based Discrimination            A Committee has been constituted to look into the complaints of discrimination received from SC/ST/OBC Students, Teachers and Non-Teaching staff. The details can be accessed here. 3.            Internal Complaints Committee on Sexual Harassment Deals with cases in accordance with Sexual Harassment of Women at Workplace</p>			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Prevention, Prohibition and Redressal) Act, 2013. The details can be accessed here. 4. Centralized Public Grievance Redress and Monitoring System (CPGRAMS) Nodal Officer : Registrar, IISER Berhampur 5. Chief Vigilance Officer Prof. Joydip Mukhopadhyaya cvo@iiserbpr.ac.in <a href="https://www.iiserbpr.ac.in/engage/caste-based-discrimination/">https://www.iiserbpr.ac.in/engage/caste-based-discrimination/</a> <a href="https://pgportal.">https://pgportal.</a>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	gov.in/ The details of RTI Applications received and information provided for the year 2023-24. (1st Quarter)	Fully Met	3.57	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.iiserbpr.ac.in/research/extramural-projects/">https://www.iiserbpr.ac.in/research/extramural-projects/</a>	Partially Met	1.79	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.iiserbpr.ac.in/research/extramural-projects/">https://www.iiserbpr.ac.in/research/extramural-projects/</a>	Partially Met	1.79	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and	Not Met	3.57	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of completion of contract							
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.iiserbpr.ac.in/institute/reports/">https://www.iiserbpr.ac.in/institute/reports/</a>	Fully Met	3.57	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.iiserbpr.ac.in/#">https://www.iiserbpr.ac.in/#</a>	Fully Met	3.57	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Met	3.57	0	empty	Not Met	0	Category Not Met
<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	All the RTI replies have been furnished on time	Not Met	0	Category Not Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	All the RTI appeals have	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					been furnished on time			
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	All the parliament question replied on time	Not Met	0	Category Not Met
<b>Total</b>			<b>200</b>	<b>193</b>		<b>200</b>	<b>125</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	First Appellate Authority Sri P K Ray, Registrar Chief Public Information Officer Sri Korada Manjunath, Assistant Registrar	Fully Met	20.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Category Not Met
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	Nodal Officer Sri Subrat Kumar Pattnaik	Fully Met	20.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
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	Fully Met	20	20.00	First Appellate Authority Sri P K Ray, Registrar Chief Public Information Officer Sri Korada Manjunath, Assistant Registrar Nodal Officer Sri Subrat Kumar Pattnaik	Fully Met	20.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	20	20.00	First Appellate Authority Sri P K Ray, Registrar E-mail:- rti[AT]iiserbpr.ac.in Chief Public Information Officer Sri Korada Manjunath, Assistant Registrar E-mail:- rti[AT]iiserbpr.ac.in	Fully Met	20.00	<a href="https://www.iiserbpr.ac.in/engage/rti/">https://www.iiserbpr.ac.in/engage/rti/</a> URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					erbpr.ac.in Nodal Officer Sri Subrat Kumar Pattnaik E- mail:- rti[AT]jis erbpr.ac.in			
<b>Total</b>			<b>100</b>	<b>80</b>		<b>100</b>	<b>80</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	www.iiserbpr.ac.in (Every effort has been made for uploading all the data on Institute website for wider information for all)	Fully Met	25.00	https://www.iiserbpr.ac.in/engage/rti/ URLs cited by the Public Authority is correct. Category "Fully Met"
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Yes	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yes	Not Met	0	Category Not Met
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>942</b>	<b>898</b>		<b>850</b>	<b>674</b>	