

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Information Technology Design & Manufacturing (IIITD&M), Kurnool

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Indian Institute of Information Technology Design and Manufacturing Kurnool	Fully Met	1.28	https://iiitk.ac.in/ ; https://iiitk.ac.in/images/pages/1692953400.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof. D.V.L.N. Somayajulu	Fully Met	1.28	https://iiitk.ac.in/Administration/Director%E2%80%99s-Message/page
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	The Vision, Mission and Charter of the Institute are as follows: Vision, Mission and Charter: https://iiitk.ac.in/ ; https://iiitk.ac.in/images/pages/1692953400.pdf	Fully Met	1.28	https://iiitk.ac.in/ ; https://iiitk.ac.in/images/pages/1692953400.pdf

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					<p>//iiitk.ac.in/ Key objectives of the Institute are as follows: ? To emerge amongst the foremost institutions in information technology and allied fields of knowledge; ? To advance new knowledge and innovation in information technology and allied fields to empower the nation to the forefront in the global context; ? To develop competent and capable youth imbued with the spirit of innovation</p>			

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					and entrepreneurship with the social and environmental orientation to meet the knowledge needs of the country and provide global leadership in information technology and allied fields; ? To promote and provide transparency of highest order in matters of admission, appointments to various positions, academic evaluation, administration and finance.			
1.1.4	Function and duties	Fully Met	1.28	1.28	Functions and duties are mentioned as	Fully Met	1.28	https://iiitk.ac.in/images/pages/169295340

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					below: 1. The IIIT Act, 2014: https://iiitk.ac.in/Act-and-Statutes/page 2. Statues of IIITDM Kurnool: https://iiitk.ac.in/Act-and-Statutes/page			0.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iiitk.ac.in/images/pages/1666164970.pdf	Fully Met	1.28	https://iiitk.ac.in/images/pages/1666164970.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	? About IIITDM Kurnool: https://iiitk.ac.in/About-IIITDM-Kurnool/page ? Formation of Departments: Board (BoG), after due deliberation, has RESOLVED to approve to establish four academic departments	Fully Met	1.28	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/academic-administration/page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>on 15.04.2019 (Reference: MoM, BoG-1(2019)-04) i) Department of Computer Science and Engineering, ii) Department of Electronics and Communication Engineering, iii) Department of Mechanical engineering and iv) Department of Sciences. ? Formation of Committees: As per clause (13) of IIIT Act, 2014, The board (BoG-1(2019)-01, dated: 15.04.2019) deliberated on the constitution of</p>			

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					<p>Buildings and Works Committee (BWC), Finance Committee (FC) and Senate and approved the formation of BWC & FC and suggested to identify two (2) experienced professors from reputed institutes for each programme offered as part of senate against the clause 16(1) ((b), (c) and (e)) of IIIT Act of 2014 till senior faculty are available. In addition, board has</p>			

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					suggested to include an eminent industry expert for 16(1)(g)(iii). Also Board suggested to show separately in case if any person is invited as special invitee to any of the committees.			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	The Director is the principal academic and executive officer of the Institute and is responsible for the implementation of the decisions of the Board and Senate and day-to-day administration of the	Fully Met	1.54	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/Act-and-Statutes/page

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					<p>Institute. The Director exercises such other powers and performs such other duties as may be assigned to him by this Act or the Statutes or delegated by the Board or the Senate or the Ordinances. Officers and their functions: The following officers have been proposed at the top executive management level with the reporting hierarchy: ? The Director ? The Deans</p>			

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					(Academic Affairs / Planning & External Programs / R & D / Student Affairs / Faculty Affairs) ? Heads of Departments ? The Registrar ? Chairman Admissions ? The Finance & Accounts Officer and ? The Institute Engineer-cum-Estate Manager https://iiitk.ac.in/Act-and-Statutes/page			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	The employee of Institute exercise their power and duties as per the acts and statutes of IIIT	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act, 2014 Acts and Statutes: https://iiitk.ac.in/Act-and-Statutes/page			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Rules are derived, exercised and work allocation is as per the IIIT act, 2014 Acts and Statutes: https://iiitk.ac.in/Act-and-Statutes/page	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	Rules are derived, exercised and work allocation is as per the IIIT act, 2014 Acts and Statutes: https://iiitk.ac.in/Act-and-Statutes/page	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	Rules are derived, exercised and work allocation is	Fully Met	1.54	Same as above

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					as per the IIIT act, 2014 Acts and Statutes: https://iiitk.ac.in/Act-and-Statutes/page			
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	The Director is the principal academic and executive officer of the Institute and is responsible for the implementation of the decisions of the Board and Senate and dayto-day administration of the Institute. The Director exercises such other powers and performs such other duties as may be assigned to him by this	Fully Met	1.54	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/Act-and-Statutes/page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act or the Statutes or delegated by the Board or the Senate or the Ordinances. Procedure of decision making is as per the delegation of the power uploaded in the Institute website namely organization chart: Link https://iiitk.ac.in/Act-and-Statutes/page			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Director is the principal academic and executive officer of the Institute and is responsible for the implementation of the decisions of	Fully Met	1.54	Same as above

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					the Board and Senate and day-to-day administration of the Institute			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Provisions of decision making are mentioned in the IIIT Act, 2014 and uploaded in the Institute website: https://iiitk.ac.in/Act-and-Statutes/page	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As the campus is under construction and due to non-availability of experienced staff for certain kind of activities the Institute is taking support from other CFTIs, in	Fully Met	1.54	Same as above

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					taking the decision within a stipulated time limit.			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Every employee is assigned the duty given by the competent authority & as per the https://iiitk.ac.in/Act-and-Statutes/page	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Teaching and Research	Fully Met	1.54	https://iiitk.ac.in/images/pages/1692953400.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Delivery of the services by the Institute and its employees are extended in accordance with the provisions specified in The IIIT Act, 2014 and	Fully Met	1.54	Same as above

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					other applicable rules and regulations for this purpose.			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	The services can be accessed by joining IIITDM Kurnool	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per the Academic Calendar: https://iiitk.ac.in/ - Academics – Academic Calendar	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Through Various Committees: 1. ICC: https://iiitk.ac.in/Committees/page 2. Anti-Ragging Committee: https://iiitk.ac.in/Anti-Ragging/page 3. Grievance Redressal Committee: ht	Fully Met	1.54	Same as above; https://iiitk.ac.in/Committees/page ; https://iiitk.ac.in/images/pages/1679312252.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://iiitk.ac.in/Committees/page			
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Rules, regulations manual and records for discharging functions are in accordance to the IIIT Act, 2014 and Statutes as uploaded in the Institute website: Link of the document: https://iiitk.ac.in/Act-and-Statutes/page	Fully Met	1.92	https://iiitk.ac.in/images/pages/1692953400.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Rules, regulations manual and records for discharging functions are in accordance to the IIIT Act, 2014 and Statutes as	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploaded in the Institute website: Link of the document: https://iiitk.ac.in/Act-and-Statutes/page			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Rules, regulations manual and records for discharging functions are in accordance to the IIIT Act, 2014 and Statutes as uploaded in the Institute website: Link of the document: https://iiitk.ac.in/Act-and-Statutes/page	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Based on the administrative exigency Internal transfers are effected	Fully Met	1.92	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/images/pages/1692

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								940402.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	? Office orders (Administrative only) ? Decisions and guidelines approved/recommended by the: Board of Governors, Finance Committee, Building and Works Committee and Senate ? Institute reports such as: Annual Report, Finance Report, Audit Report etc. https://iiitk.ac.in/Annual-Reports/page	Fully Met	3.85	https://iiitk.ac.in/images/pages/1692953400.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar is the custodian for administrative related	Fully Met	3.85	Same as above

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					documents and HoDS/As sociated Deans/Faculty-in-Charges for department/section documents			
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Board of Governors, Finance Committee, Buildings And Works Committee, Senate, Academic Administration, Administrative officers, IIIT Council	Fully Met	0.96	https://iiitk.ac.in/images/pages/1692953400.pdf
1.7.2	Composition	Fully Met	0.96	0.96	Various committees constituted as per The IIIT Act, 2014 and Statutes of IIITDM Kurnool are as follows. 1 Board of	Fully Met	0.96	Same as above

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					Governors: https://iiitk.ac.in/Board-of-Governors/page 2 Finance Committee: https://iiitk.ac.in/Finance-Committee/page 3 Buildings And Works Committee: https://iiitk.ac.in/Buildings-and-WorksCommittee/page 4 Senate: https://iiitk.ac.in/Senate/page 5 Academic Administration: https://iiitk.ac.in/academic-administration/page 6 Administrative officers: https://iiitk.ac.in/administrative-officers/page			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	IIITDM Kurnool is	Fully Met	0.96	Same as above

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					<p>started functioning from July 2018 at the present campus. Prior to this, IIITDM Kancheepuram has mentored our students and staff. BoG was constituted in April, 2019 after the founding director Prof. DVLN Somayajulu took charge in February, 2019. Subsequently, various statutory committees were constituted with the approval of BoG. Four</p>			

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					Departments (Department of CSE, ECE, ME and Sciences) were established in May, 2019.			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Term/Tenure of the committee is decided as per the IIIT Act, 2014.	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	Powers and functions of each committee are in accordance of with the IIIT Act, 2014 and uploaded in the Institute website.	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes, Minutes of meetings of BoG, FC, BWC and Senate are available in	Fully Met	0.96	Same as above

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					the Institute website.			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Links for MoMs are as follows: 1 BoG: https://iiitk.ac.in/Board-of-Governors/page 2 FC: https://iiitk.ac.in/Finance-Committee/page 3 BWC: https://iiitk.ac.in/Buildings-and-Works-Committee/page 4 Senate: https://iiitk.ac.in/Senate/page	Fully Met	0.96	BoG: https://iiitk.ac.in/Board-of-Governors/page 2 FC: https://iiitk.ac.in/Finance-Committee/page 3 BWC: https://iiitk.ac.in/Buildings-and-Works-Committee/page 4 Senate: https://iiitk.ac.in/Senate/page
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Details are uploaded in the website: https://iiitk.ac.in/Contact-Us/page	Fully Met	3.85	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/administrative-officers/page ; https://iiitk.ac.in/Non-Teaching-Staff/page
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Details are	Fully Met	3.85	Same as

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					uploaded in the website: https://iiitk.ac.in/Contact-Us/page			above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Link: https://iiitk.ac.in/images/pages/1692168412.pdf Note: Apart from the basic salary, allowances, as applicable from time to time are also paid.	Fully Met	3.85	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/images/pages/1692168412.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Link: https://iiitk.ac.in/images/pages/1692168412.pdf Note: Apart from the basic salary, allowances, as applicable from time to time are also paid.	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information	Fully Met	3.85	3.85	In compliance	Fully Met	3.85	https://iiitk.ac.in

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	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				with the requirements under Section 5(2) of the Right to Information Act 2005, the following officers are appointed as Public Information Officer (PIO), Appellate Authority with immediate effect. 1. Central Public Information Officer (CPIO) Shri K Gurumurthy Registrar Phone No.: 08518 289149 Email: registrar@iiitk.ac.in 2. Appellate Authority Prof. D V L N Somayajulu Director,			n/images/pages/1692953400.pdf

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					IIITDM Kurnool Phone No.: 08518 289145 Email: director @iiitk.ac.in			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	In compliance with the requirements under Section 5(2) of the Right to Information Act 2005, the following officers are appointed as Public Information Officer (PIO), Appellate Authority with immediate effect. 1. Central Public Information Officer (CPIO) Shri K Gurumurthy Registrar Phone No.: 08518 289149	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Email: registrar@iiitk.ac.in 2. Appellate Authority Prof. D V L N Somayajulu Director, IIITDM Kurnool Phone No.: 08518 289145 Email: director@iiitk.ac.in			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	https://iiitk.ac.in/images/pages/1692953400.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	NIL	Fully Met	1.92	https://iiitk.ac.in/images/pages/1692953400.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	NIL	Partially Met	0.96	IIITM Kurnool is advised to provide/upload complete detail
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	RTI Worksop for Faculty	Fully Met	1.92	Now available at: https://iiitk.ac.in

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					and Staff will be organized on 22 August 2023			ac.in/images/pages/1692695472.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iiitk.ac.in/RTI/page	Fully Met	1.92	guidelines on RTI are published & updated as on 22.08.2023
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Based on the administrative exigency Internal transfers are effected	Fully Met	7.69	https://iiitk.ac.in/images/pages/1692953400.pdf ; https://iiitk.ac.in/images/pages/1692940402.pdf
Total			100	99		100	99	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Rs. 297 Cr	Fully Met	10.00	https://iiitk.ac.in/images/pages/1692953409.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Rs. 256 Cr	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	Rs.297 Cr.	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Revised Budget including cost	Fully Met	10.00	Same as above

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					escalation is Rs.347.52 Cr (i.e. 297 Cr + 50.52 Cr)			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Out of Rs.297 Cr, Rs.252.63 Cr released by MoE till date. The details were hosted in the website.	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	No separate budget is allocated for tours. As and when the official tours happens, the expenditure is reimbursed from the grants as per Institute norms.	Fully Met	16.67	https://iiitk.ac.in/images/pages/1692953409.pdf
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://iiitk.ac.in/images/pages/1692953409.pdf

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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	Assistant Registrar (Stores and Purchase)	Fully Met	16.67	https://iiitk.ac.in/images/pages/1692953409.pdf ; https://iiitk.ac.in/images/pages/1692953409.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per IIITM Kurnool, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per IIITM Kurnool, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per IIITM Kurnool, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Annual accounts till 2021-22 were laid in both houses of Parliament. Draft SAR for the accounts of FY 2022-23 is received and reply being prepared. Annual accounts till FY 2021-22	Fully Met	50.00	https://iiitk.ac.in/images/pages/1692953409.pdf ; https://iiitk.ac.in/RTI/page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					have been hosted in the website.			
Total			133	133		150	150	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	1. IIIT Act, 2014 and Statutes 2. Ordinances 3. MoMs of BoG, FC, BWC and Senate 4. Academic Calendar 5. Fee Structure	Fully Met	12.50	https://iiitk.ac.in/images/pages/1692953421.pdf
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	As per IIITM Kurnool, it is NOT applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	All important policy related decisions are uploaded in the Institute website: Links are as follows: 1 BoG: https://iiitk.ac.in/Board-of-Governors/page 2 FC: https://iiitk.ac.in/Finance-Committee/page 3 BWC: https://iiitk.ac.in/Buil-dings-and-Wo	Fully Met	16.67	https://iiitk.ac.in/images/pages/1692953421.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rks-Committee/page 4 Senate: https://iiitk.ac.in/Senate/page			
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	As per IIITM Kurnool, it is 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	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Yes	Fully Met	50.00	https://iiitk.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Partially Met	25	12.50	Few manuals are uploaded in the Institute website and rest are under preparation.	Fully Met	25.00	Now available at: https://iiitk.ac.in/images/pages/1692953421.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	To access the information available in the Institute website, no	Fully Met	25.00	https://iiitk.ac.in/images/pages/1692953421.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					money is charged.			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	We are not charging anything for any material	Fully Met	25.00	Same as above
Total			179	167		179	179	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	English	Fully Met	14.29	https://iiitk.ac.in/RTI/page
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi	Partially Met	7.15	https://iiitk.ac.in/images/pages/1692940390.pdf ; IIITM Kurnool is advised to provide/upload complete detail
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Annual reports are uploaded in the Institute website time-to-time. https://iiitk.ac.in/Annual-Reports/page	Fully Met	28.57	15.08.2023
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Links are as	Fully Met	9.52	https://iiitk.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					follows: 1. Annual report of AY 2022-21: https://iiitk.ac.in/Annual-Reports/page 2. Annual report of AY 2021-22: https://iiitk.ac.in/Annual-Reports/page			n/images/pages/1692953430.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Links are as follows: 1. Annual report of AY 2022-21: https://iiitk.ac.in/Annual-Reports/page 2. Annual report of AY 2021-22: https://iiitk.ac.in/Annual-Reports/page	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	Links are as follows: 1. Annual report of AY 2022-21: https://iiitk.ac.in/Annual-Reports/page	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://iiitk.ac.in/Annual-Reports/page 2. Annual report of AY 2021-22: https://iiitk.ac.in/Annual-Reports/page			
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Institute website: Academics-Departments: https://iiitk.ac.in/	Fully Met	7.14	https://iiitk.ac.in/images/pages/1692953430.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Institute website: Academics-Departments: https://iiitk.ac.in/	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9:00 AM – 5:30 PM	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Institute website: Contact Us: https://iiitk.ac.in/Contact-Us/page	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://iiitk.ac.i	Fully Met	3.57	https://iiitk.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/Committees/ page			n/images/pages/1692953430.pdf; https://iiitk.ac.in/images/pages/1692953400.pdf; https://iiitk.ac.in/Committees/page; https://iiitk.ac.in/images/pages/1679312252.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	All RTI application received are disposed	Fully Met	3.57	https://iiitk.ac.in/images/pages/1692940364.pdf; https://iiitk.ac.in/images/pages/1692940364.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	1. Research projects 2. Research publications 3. Patents 4. MoUs Institute website: Under Research Tab: https://iiitk.ac.in/	Fully Met	3.57	https://iiitk.ac.in/images/pages/1692953430.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	1. Research projects 2.	Fully Met	3.57	https://iiitk.ac.in/images/pag

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Research publications 3. Patents 4. MoUs Institute website: Under Research Tab: https://iiitk.ac.in/			es/1692953430.pdf
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	1. Research projects 2. Research publications 3. Patents 4. MoUs Institute website: Under Research Tab: https://iiitk.ac.in/	Fully Met	3.57	https://iiitk.ac.in/images/pages/1692953430.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Links are as follows: 1. Annual report of AY 2022-21: https://iiitk.ac.in/Annual-Reports/page 2. Annual report of AY 2021-22: https://iiitk.ac.in/An	Fully Met	3.57	https://iiitk.ac.in/Annual-Reports/page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nual- Reports/page			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://iiitk.ac.in/images/pages/1691752340.pdf	Fully Met	3.57	https://iiitk.ac.in/images/pages/1692940374.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Met	0	IIITM Kurnool is advised to provide/upload complete detail
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	10 RTI applications and 00 appeals were disposed-off in the last quarter.	Fully Met	14.29	https://iiitk.ac.in/images/pages/1692940364.pdf
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	02	Partially Met	7.15	IIITM Kurnool is advised to provide/upload complete detail
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	Mostly queries asked about following areas: Admissions Recruitment Tenders and	Partially Met	14.29	IIITM Kurnool is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					procurements			
Total			196	175		200	168	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	(a) Current CPIO and FAA 1. Central Public Information Officer (CPIO) Shri K Gurumurthy Registrar Phone No.: 08518 289149 Email: registrar@iiitk.ac.in 2. Appellate Authority Prof. D V L N Somayajulu Director Phone No.: 08518 289100 Email: director@iiitk.ac.in (b) Earlier CPIO and FAA: 1. Central Public Information Officer (CPIO) Dr. Akhtar	Fully Met	20.00	https://iiitk.ac.in/images/pages/1692953440.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Khan Assistant Professor Phone No.: 08518 289104 Email: akhtar @iiitk.ac.in			
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	This is the Second time Dates of audit carried out: 20-10-2022 Report: https://iiitk.ac.in/RTI/ page	Fully Met	20.00	https://iiitk.ac.i n/images/pag es/169295344 0.pdf ; https://iii tk.ac.in/image s/pages/1666 328149.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Shri K Gurumurthy Joint Secretary, Govt of India appointed as Registrar on Deputation https://iiitk.ac.in/ Non-Teaching- Staff/page	Fully Met	20.00	https://iiitk.ac.i n/images/pag es/169295344 0.pdf
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	1. Dr. J. Krishnaiah, Associate Professor 2. Dr. Korra Sathya Babu,	Fully Met	20.00	https://iiitk.ac.i n/images/pag es/169295344 0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Associate Professor 3. Dr. Eswaramoorthy, Assistant Professor			
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	https://iiitk.ac.in/RTI/page	Fully Met	20.00	https://iiitk.ac.in/images/pages/1692953440.pdf
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	The Institute is registered in online RTI portal and replying all RTI queries received from the portal as well as offline	Fully Met	25.00	https://iiitk.ac.in/
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	We are in the process of obtaining STQC certificate. Institute initiated the	Not Met	0	-IIITM Kurnool is advised to obtain STQC certification indicating its validity and upload the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					process of STQC certification			same in the institute website
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	We will publish in the website Once the STQC obtain process completed.	Not Met	0	Same as above
Total			50	38		50	25	
Grand Total			759	712		779	721	