A FRAMEWORK FOR TRANSPARENCY AUDIT

3. Publicity Band Public interface

S. No.	Item	Details of disclosure	Remarks/Reference Points (Fully met/partially met/ not met/Not applicable will be treated as fully met/partially met)

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 Arrangement for consultations with or representation by the members of the public
		(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens
			1. IIIT Act, 2014 and Statutes: https://iiitk.ac.in/Act-and-Statutes/page
			2. Ordinances: https://iiitk.ac.in/Rules-and-Regulations/page
			3. i) MoMs of BoG: https://iiitk.ac.in/Board-of-Governors/page
			   ii) MoMs of FC: https://iiitk.ac.in/Finance-Committee/page
			, iii) MoMs of BWC : https://iiitk.ac.in/Buildings-and-Works-Committee/page
			   iv) MoMs of Senate : https://iiitk.ac.in/Senate/page
			4. Academic Calendar: (available under academics tab) : https://iiitk.ac.in/
			5. Fee Structure : (available under academics tab) : https://iiitk.ac.in/

		(ii) 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	Yes available a)The External experts of BoG,Senate,FC and BWC provide inputs in policy formulation. b) 9 AM to 5.30 PM c)Link : https://files.iiitk.ac.in/uploads/admin/RTI_APIO_CPIOs_FAA_details_0525.pdf & https://iiitk.ac.in/Non-Teaching-Staff/page & https://iiitk.ac.in/administrative-officers/page
		3.1.2 Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any (ii) Detailed project reports (DPRs) (iii) Concession agreements. (iv) Operation and maintenance manuals (v) Other documents generated as part of the implementation of the PPP (vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government (vii) Information relating to outputs and outcomes	Not Applicable

		(viii) The process of the selection of the private sector party (concessionaire etc.)	
		(ix) All payment made under the PPP project	
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; (i) Policy decisions/ legislations taken in the previous one year	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/Buildings-and-Works-Committee/page 4 Senate: https://iiitk.ac.in/Senate/page
		(ii) Outline the Public consultation process	1.Parents and Expert consultation is a continuous phenomenon. 2.Syllabus updation and curriculum revision is being done by Senate.
		(iii) Outline the arrangement for consultation before formulation of policy	1.Parents and Expert consultation is a continuous phenomenon. 2.Syllabus updation and curriculum revision is being done by Senate.
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 (i) Internet (website)	Yes
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	3.4.1 Information manual/handbook available in (i) Electronic format (ii) Printed format	(i) Yes, Few manuals are uploaded in the Institute website and rest are under preparation. (ii) Yes, These are available with CPIO
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	1.5.1 List of materials available (i) Free of cost 3.5.2 (ii) At a reasonable cost of the medium	(i) To access the information available in the Institute website, no money is charged. (ii) Certified Copies can be provided to applicants by paying at reasonable cost