

INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

<u>Third Party RTI Audit Summary Report of</u> Shree Chitra Triunal Institute for Medical Sciences and Technology

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of Shree Chitra Triunal Institute for Medical Sciences and Technology (SCTIMST) under the RTI Act, 2005 from 27 & 28 Sept 2022 in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the Standards for the Professional Practice of Third-Party Auditing.

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed SCTIMST Self appraisal report for Year (2021-22) and its website https://www.sctimst.ac.in/ in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of Shree Chitra Triunal Institute for Medical Sciences and Technology as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

- 1. Information on various sub-paras of Section 4(b) placed under RTI Act seems has not been given adequate prominence.
- 2. Information related to Norms/ standards for functions/ service delivery must be made available.
- 3. Information related to Monthly Remuneration received by officers & employees under [Section 4(1) (b) (x)] to be uploaded on website.
- 4. Programmes to advance understanding of RTI Act May be conducted on regular intervals
- 5. Information related to Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)] to be uploaded on website.
- 6. Information related to procurements tenders/Purchase details from GeM portal are only accessible to Buyer of Public authority. Information related to procurement is not summarized. This mechanism is restricting the

- public to access the information. Hence Shree Chitra Triunal Institute for Medical Sciences and Technology needs to create a mechanism which is accessible to public at large.
- 7. More detailed information on Performance against the benchmarks set in the Citizen's Charter & RFD of the Organization needs to be put up in the public domain through website and other media.
- 8. Manual/Handbook to be made available in Vernacular/ Local Language [F No. 1/6/2011-IR dt. 15.4.2013]
- 9. Guidelines for Indian Government Websites (version 2.0) An Integral Part of Central Secretariat Manual of Office Procedure, February 2019: Second Edition must be followed and obtain STQC certification.
- 10. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.

IRMRA would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

(Dr. Rupesh Rohan)
Assistant Director (Training) & Centre Head Sricity)



Date: 28 Sept, 2022





Reportation



Self appraisal report for Year (2021-22)

Auditor Agency: Indian Rubber Manufacturers Research Ass

Ministry Name: Ministry of Science & Technology

Department Name: Department of Science & Technology

Public Authority Name: Shree Chitra Triunal Institute for Medical Sciences and Technology

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 a	nd duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Sree Chitra Tirunal Institute for Medical Sciences & Technology, Trivandrum, T hiruvananthap uram - 695 011, Kerala, India. Bio- Medical Technology Wing, Sree Chitra Tirunal Institute for Medical Sciences & Technology, Satelmond		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Palace, Poojappura, T hiruvananthap uram - 695 012, Kerala, India. Website : https://www. sctimst.ac.in			
1.1.2	Head of the organization	Fully Met	1.28	1.28	Dr. Sanjay Behari Email: director@scti mst.ac.in Telephone: 0471-2524501 Date of Joining: 01-04-2022 Please click here to view the Profile of the Director	Fully Met	1.28	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	https://www.sc timst.ac.in/Ab out%20SCTI MST/Vision% 20and%20Mis sion/ SCTIMST Act Regulations ht tps://www.scti mst.ac.in/Abo ut%20SCTIM		1.28	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
					ST/Organisati on/resources/ SCTIMST_Ce ntral_Govern ment_Act_198 0_52.pdf			
1.1.4	Function and duties	Fully Met	1.28	1.28	Departments/ divisions details available SCTIMST Act Regulations h tps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Organisati on/resources/ SCTIMST_Ce ntral_Govern ment_Act_198 0_52.pdf wwwsctimst.ac.in/ About SCTIM ST/Departme nts and Divisions/ http://www.sctims .ac.in/About% 20SCTIMST/ Departments %20and%20Divisions/	t t	1.28	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
1.1.5	Organization Chart	Fully Met	1.28	1.28	Organization Chart https://v ww.sctimst.ac in/About%20S CTIMST/Orga nisational%20 Structure/	3. 3.	1.28	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	All statutory committees as per SCTIMST act https://www.sctimst.ac.in/About%20SCTIMST/Organisation/resources/SCTIMST_Central_Government_Act_1980_52.pdf Institute Body https://www.sctimst.ac.in/About%20SCTIMST/Institute%20Body/GoverningBody https://www.sctimst.acin/About%20SCTIMST/Institute%20Body/Governing%20Body/Governing%20Body/Academic		1.28	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
					Committee htt			
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
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					Finance			
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					20Committees			
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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					Biosafety			
					Committee htt			
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					Biosafety%20			
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					Institutional			
					Animal Ethics			
					Committee htt			
					ps://www.scti			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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					Senior Staff			
					Selection			
					Committee htt	t		
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Sr. No De	tails of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ttee/ Internal			
					Complaints			
					Committee on	ı		
					Sexual			
					Harassment			
					of Women in			
					the Workplace	e		
					Prevention,			
					Prohibition			
					and			
					Redressal) htt	:		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%			
					20Committees			
					/Internal%20C			
					omplaints%20			
					Committee/			
					Public			
					Grievance			
					Committee htt			
					ps://www.scti	•		
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					ST/Statutory%			
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					evance%20C			
					ommittee/			
					Employees			
					Grievance			

Sr. No Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				Committee ht	t		
				ps://www.scti			
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				e/ Special			
				Reservation			
				Cell https://wv	v		
				w.sctimst.ac.i			
				n/About%20S			
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				tory%20Com			
				mittees/Speci			
				al%20Reserv			
				ation%20Cell/			
				Grievance			
				Redressal			
				Officer for			
				Persons with			
				Disabilities htt	t l		
				ps://www.scti			
				mst.ac.in/Abo			
				ut%20SCTIM			
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				20Committees			
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				0Redressal%			
				20Officer%20	T		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					or%20Person s%20with%20 Disabilities/ Former Presidents htt ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Former%2 0Presidents/ Former Directors https://www.sctims .ac.in/About% 20SCTIMST/Former%20Directors/	S t		
1.2	Power and duties of its officers and employe							
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 Acts and Regulations and exercised as per the details provided in the following	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					links: SCTIMST Act Regulations h tps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Organisati on/resources/ SCTIMST_Ce ntral_Govern ment_Act_198 0_52.pdf Powers and duties of Officers and employees htt ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20t o%20Informat on/resources/ Power_and_d uties_Officers _Employees_ Orders.pdf	t 3 3		
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Powers and duties of Officers and employees htt ps://www.sctimst.ac.in/Abo		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ut%20SCTIM ST/Right%20t o%20Informat on/resources/ Power_and_d uties_Officers _Employees_ Orders.pdf De partments/Div sions http://w ww.sctimst.ac in/About%20S CTIMST/Departments%20ar d%20Division s/	i i		
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per delegation of powers to GB/Director as per SCTIMST Act Regulations h tps://www.sctimst.ac.in/About%20SCTIMST/Organisation/resources/SCTIMST_Central_Government_Act_1980_52.pdf#pag	t 3	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					e=11 Powers			
					and duties of			
					Officers &			
					Employees htt			
					ps://www.scti			
					mst.ac.in/Abo			
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					ST/Right%20t			
					o%20Informat			
					on/resources/			
					Power_and_d			
					uties_Officers			
					Employees			
					Orders.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	Guidelines/No	Fully Met	1.54	URLs cited by
					rms/Orders/Pr			the Public
					ocedures			Authority is
					issued from			correct.
					time to time			Category
					by the			"Fully Met"
					Institute			
					Please click			
					here for the			
					list of Guidelin			
					es/Manuals			
					etc https://ww			
					w.sctimst.ac.i			
					n/Academic%			
					20and%20Re			
					search/Acade			
					mic/Guideline			
					s,%20Manual			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					s,%20Forms/ Purchase Procedures are as per Manual of Procurement of Goods 2017 (MPG 2017) https:// www.sctimst.ac.in/About%20 SCTIMST/Rig ht%20to%20I nformation/resources/Manual 1%20for%20P ocurement%2 0of%20Goods %202017.pdf			
1.2.5	Work allocation	Fully Met	1.54	1.54	As per the details in 1.2.2 and 1.2.2 Powers and duties of Officers & Employees https://www.sctimst.ac.in/About%20SCTIMST/Right%20to%20Information/resources/	t i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Power_and_d uties_Officers _Employees_ Orders.pdf Departments & Divisions htt p://www.sctim st.ac.in/About %20SCTIMST /Departments %20and%20D ivisions/	t -		
1.3 1.3.1	Procedure followed in decision making proce Process of decision making Identify key decision		4(1)(b)(iii) 1.54	1.54	Decisions are	Fully Met	1.54	URLs cited by
	making points				taken in accordance with the provisions of the Act/Statut es/Academic Rules & Regulations / Policies, Rules etc. of the Institute and the decisions taken by Governing Body time to time and proc edures/practic			the Public Authority is correct. Category "Fully Met"

Sr. No Detai	ls of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					es of the			
					Institute.			
					Policy matters	s		
					are decided a	t		
					the level of Di	r		
					ector/Governi			
					ng Body. The			
					Director,			
					Head, BMT			
					Wing, Medica			
					Superintende			
					nt, Dean,			
					Registrar and			
					Heads of			
					Departments			
					of the institute			
					have been			
					authorised by			
					the SCTIMST			
					Act and			
					through the			
					Delegation of			
					Financial			
					Powers to			
					take key			
					decisions. The			
					Institute has	7		
					adopted a			
					decentralized			
					administrative			
					structure,			
					thereby			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					enabling Departments to take decisions in conformity with the rules of the Institute and within the delegated powers.			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Director takes most decisions pertaining to the daily needs of the three wings that are within his powers as per the Act. The Governing Body is the final authority for decisions that are outside his power.		1.54	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	As per delegation of powers to GB/Director	Fully Met	1.54	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					as per SCTIMST Act, Regulations has tp://www.sctim st.ac.in/About %20SCTIMST /Organisation/ resources/SC TIMST_Central_Governme nt_Act_1980_ 52.pdf	t 1		Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	Time for Testing & Calibration Services https://www.sctimsac.in/TCS/Te st%20Details/ Time for Lab Tests https://www.sctimst.ac in/About%20S CTIMST/Right %20to%20Inf ormation/reso urces/Lab_Te sts_Time_tak en_Report.pdf		0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per the Organizationa Structure and	Fully Met	1.54	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Hierarchy of			correct.
					the institute. h			Category
					ttps://www.sct mst.ac.in/Abo	I		"Fully Met"
					ut%20SCTIM			
					ST/Organisati			
					onal%20Struc			
					ture/			
1.4	Norms for discharge of functions[Sections]	on 4(1)(b)(iv)]			(0.0)			
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Patient Care h	Fully Met	1.54	URLs cited by
					ttps://www.sct	i		the Public
					mst.ac.in/Abo			Authority is
					ut%20SCTIM			correct.
					ST/Organisati			Category
					on/Hospital%2	2		"Fully Met"
					0Wing/			
					Academics htt	:		
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					mst.ac.in/Aca			
					demic%20and			
					%20Research			
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					https://www.sc			
					timst.ac.in/Ab			
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					20Divisions/H			
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					ng/Biochemist	·		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ry/			
					Microbiology h	ו		
					ttps://www.sct	i		
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					g/Microbiology			
					/ Radiology ht			
					ps://www.scti			
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					athology/ Library, http:// ibrary.sctimst. ac.in/ Medical devices and material testing, https://www.sctimst. ac.in/tcs/ Medical technology development & transfer https://www.sctim st.ac.in/About %20SCTIMST/Organisation/ BioMedical%2 0Technology %20Wing/ Incubator for technologies. https://www.ti			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	med.org.in/ Norms and Standards for	Fully Met	1.54	URLs cited by the Public
					various activities of the Institute are those as laid down by the competen	t		Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					authority,			
					such as, the			
					Governing			
					Body. The			
					Annual Repor	t		
					prepared			
					under the			
					direction of			
					Governing			
					Body and its			
					meetings			
					along with			
					audited			
					accounts, etc.	,		
					of the			
					Institute. The			
					Annual Repor	t		
					of the Institute			
					along with			
					Audited			
					Accounts are			
					placed on the			
					table of both			
					the Houses of	:		
					the			
					Parliament.			
					Accreditation			
					byCofrac of			
					France and			
					NABL			
					accreditation			
					for calibration			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://sctimst. ac.in/TCS/Abo ut%20Testing %20Services/ #heading_tcs _qms	t. O I		
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Patient Care https://www.sctmst.ac.in/About%20SCTIMST/Organisation/Hospital%20Wing/Academic%20and%20Research/ClinicalDiagnosticsBiochemistryhttps://www.sctimst.ac.in/About%20SCTIMST/Departments%20and%20Divisions/Hospital%20Wing/Biochemistry/Microbiologyhttps://www.sctimst.y/		1.54	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
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Departme			
					nts%20and%	2		
					0Divisions/Ho			
					spital%20Win			
					g/Microbiology			
					/ Radiology ht			
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Departme			
					nts%20and%			
					0Divisions/Ho			
					spital%20Win			
					g/Imaging%20			
					Sciences%20			
					and%20Interv			
					ention%20Ra			
					diology%20De			
					partment/			
					Pathology http			
					s://www.sctim			
					st.ac.in/About			
					%20SCTIMS			
					/Departments			
					%20and%20E			
					ivisions/Hospi			
					al%20Wing/P			
					athology/			
					Library, http://	η		
					ibrary.sctimst.	·		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/ Medical devices and material testing, https://www.sctimst. ac.in/tcs/ Medical technology development & transfer https://www.sctimst.ac.in/About %20SCTIMST/Organisation/BioMedical%20Technology %20Wing/ Incubator for technologies. https://www.timed.org.in/ www.sctimst.ac.in/Contact Us/			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Time for Testing & Calibration Services https://www.sctims.ac.in/TCS/Test%20Details/Time for Lab Tests https://w	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.sctimst.ac			
					in/About%20S	S		
					CTIMST/Right	t		
					%20to%20Inf			
					ormation/reso			
					urces/Lab_Te			
					sts_Time_tak			
					en_Report.pd	f		
					Purchase			
					Procedures			
					are as per			
					Manual of			
					Procurement			
					of Goods			
					2017 (MPG			
					2017) https://			
					www.sctimst.a	a		
					c.in/About%20)		
					SCTIMST/Rig			
					ht%20to%20I			
					nformation/res	3		
					ources/Manua	a		
					1%20for%20P	r		
					ocurement%2			
					0of%20Goods	S		
					%202017.pdf			
					www.sctimst.a	a		
					c.in https://ww	,		
					w.sctimst.ac.i			
					n/			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	RTI applications	Fully Met	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		<u> </u>			can be filed	<u> </u>		Authority is
					here. https://rt	:i		correct.
					online.gov.in/			Category
					Public			"Fully Met"
					Grievance			
					Committee htt	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%			
					20Committees			
					/Public%20Gr			
					evance%20C			
					ommittee/			
					Contact :- (1)			
					Dr.			
					Harikrishna			
					Varma P.R,			
					Head BMT			
					wing,			
					Chairman (2)			
					Administrative	ž		
					Officer Gr. I,			
					Hospital,			
					Nodal Officer			
					Employees			
					Grievance			
					Committee htt			
					ps://www.scti	`		
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%			

Sr. No Details of	disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Committee	S		
					/Employees%)		
					20Grievance			
					%20Committe	e		
					e/ Contact :-			
					(1)Dr.			
					Narayanan			
					Namboodiri,			
					Professor,			
					Cardiology,			
					Chairman –			
					Hospital Wing	1		
					(2)Dr. Manoj	,		
					Komath,			
					Scientist G,			
					Division of			
					Bioceramic			
					Lab,Chairmar	า		
					– BMT Wing			
					Internal			
					Complaints			
					Committee or	,		
					Sexual	•		
					Harassment			
					of Women in			
					the Workplace			
					(Prevention,	5		
					Prohibition			
					and			
					Redressal) ht			
					ps://www.scti			
					mst.ac.in/Abo			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
T					ut%20SCTIM			
					ST/Statutory%	, D		
					20Committees			
					/Internal%20C			
					omplaints%20			
					Committee/			
					Contact :- Dr.			
					Kavita Raja,			
					Professor(Sr.			
					Grade),			
					Microbiology,			
					Chairperson			
					Special			
					Reservation			
					Cell https://ww	/		
					w.sctimst.ac.i			
					n/About%20S			
					CTIMST/Statu			
					tory%20Com			
					mittees/Speci			
					al%20Reserv			
					ation%20Cell/			
					Contact :- Sri.			
					Kiran K.V.,			
					Asst.			
					Accounts			
					Officer, F&A			
					Division,			
					Officer			
					Grievance			
					Redressal			
					Officer for			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Persons with			
					Disabilities htt			
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%	0		
					20Committee			
					/Grievance%2	2		
					0Redressal%			
					20Officer%20	f		
					or%20Person			
					s%20with%20			
					Disabilities/			
					Contact :- Dr.			
					Jayasree			
					R.S., Scientis	t		
					G, Division of			
					Biophotonics			
					and Imaging,			
					BMT Wing			
					Student's			
					Grievance			
					Redressal			
					Committee ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%			
					20Committees			
					/resources/St			
					dents%20Grie			
					vance%20Re			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dressal%20C			
					ommittee.pdf			
					Contact :- Dr.			
					Shrinivas V.G			
					Professor(Sr.			
					Grade), Anae			
					sthesiology			
1.5	Rules, regulations, instructions manual a	and records for d	lischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual	Fully Met	1.92	1.92	SCTIMST Act		1.92	URLs cited by
	/instruction.				Regulations h			the Public
					tps://www.scti			Authority is
					mst.ac.in/Abo			correct.
					ut%20SCTIM			Category
					ST/Organisati			"Fully Met"
					on/resources/			
					SCTIMST_Ce	:		
					ntral_Govern			
					ment_Act_198	3		
					0_52.pdf Pay			
					Structure			
					Review			
					Committee			
					Report dtd			
					20.05.2011 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t	:		
					o%20Informat			
					on/resources/			
					NOTICE%20-			
					%20Pay%20S			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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					eview%20Co			
					mmittee%20(
					PSRC)%20Re	Э		
					port%20Dated			
					%2020-05-20			
					11.pdf Orders			
					on PSRC			
					Report dtd.			
					24.08.2012 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t			
					o%20Informa			
					on/resources/			
					Orders%20on			
					%20PSRC%2			
					0Report%20d			
					d.%2024.08.2			
					012.pdf			
					Orders on			
					PSRC -			
					Clarification			
					on 4th Stage			
					of MFCP –			
					dtd.			
					04.06.2013 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					o%20Informa	ti		
					on/resources/	<i>'</i>		
					Orders%20or	n		
					%20PSRC%2	2		
					0-%20Clarific			
					ation%20on%	, D		
					204th%20Sta			
					ge%20of%20			
					MFCP%20-%	•		
					20dtd.%2004			
					06.2013.pdf			
					Revision of			
					Recruitment			
					Rules and			
					MFCP Stages	6		
					of certain Nor			
					Academic			
					posts dtd.			
					15.07.2013 &			
					Amendment			
					order dtd.			
					27.08.2020 ht	tt		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20			
					o%20Informa			
					on/resources/			
					Revision%20			
					f%20Recruitm			
					ent%20Rules			
					%20and%20			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					MFCP%20Stages%20of%20certain%20Non-Academic%20posts%20ddd.15.07.2013.pdf https://www.sctimst.ac.in/About%20SCTIMST/Right%20to%20Information/resources/Revision%20of%20Recruitment%20Rules%20andd%20MFCP%20Stages%20of%20certain%20Non-Academic%20posts%20dtd.27.08.2020.pdf	t t		
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	SCTIMST Act Rules/Regular ions https://w ww.sctimst.ac in/About%20S CTIMST/Orga nisation/resources/SCTIMS T_Central_Go	3	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	vernment_Act198052.pdf Reports, Guidelines, Manuals, Forms, Policies https://www.sctimst.ac.in/Academic/Guidelines,%20Manuals,%20Forms/ SCTIMST Act Rules/Regulations https://www.sctimst.acin/About%20SCTIMST/Organisation/resources/SCTIMST_Central_Government_Act198052.pdf Reports, Guidelines, Manuals, Forms, Policies https://www.sctimst.	/ Fully Met	1.92	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
					ac.in/Academic%20and%20 Research/Academic/Guidelines,%20Manuals,%20Forms	1		
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Amendment to the Genera Transfer Policy Guidelines, dated 28.03.2022 ht ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20t o%20Informat on/resources/ Circular%20- %20Amendm ent%20to%20 the%20Gener al%20Transfe r%20Policy%2 0Guidelines% 20dated%202 8.03.2022.pdf Partial Modification o Committee for	t i	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					the implement			
					ation of			
					General			
					Transfer			
					Policy, dated			
					16.04.2021 ht	t		
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					ST/Right%20t			
					o%20Informat			
					on/resources/			
					Order%20-%2			
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					odification%2			
					0of%20Comm	1		
					ittee%20for%			
					20the%20imp			
					ementation%2			
					0of%20Gener			
					al%20Transfe			
					r%20Policy%2			
					0dated%2016			
					04.2021.pdf			
					Amendment			
					to the Genera			
					Transfer			
					Policy			
					Guidelines,			
					dated			
					01.07.2020 ht	t		
					ps://www.scti			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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					Circular%20-			
					%20Amendm			
					ent%20to%20			
					the%20Gener			
					al%20Transfe			
					r%20Policy%2			
					0Guidelines%			
					20dated%200			
					1.07.2020.pdf			
					General			
					Transfer			
					policy - re-			
					constitution of	:		
					Committee,			
					Dated			
					15.06.2016 ht	t		
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					ST/Right%20t			
					o%20Informat			
					on/resources/			
					Order%20-%2			
					0General%20			
					Transfer%20p			
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					ution%20of%2			

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					%2015.06.20 ²	1		
					6.pdf General			
					Transfer			
					policy - re-			
					constitution of	:		
					Committee,			
					Dated			
					10.06.2015 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t			
					o%20Informat			
					on/resources/			
					Order%20-%2	2		
					0General%20			
					Transfer%20p			
					olicy%20-%20			
					re-constitution			
					%20of%20Co			
					mmittee%20,			
					%20Dated%2			
					010.06.2015.p			
					df Transfer			
					Policy dated			
					29.05.2010			
					and			
					amendment			
					dated			
					09.11.2012 ht	t		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t	t		
					o%20Informa			
					on/resources/			
					Transfer_Poli	С		
					y.pdf Order -			
					General			
					Transfer due			
					on 01.07.2022	2		
					for all Non-			
					academic			
					employees of			
					the Institute-			
					Orders issued	ı		
					-reg. dated			
					24.06.2022 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
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					ST/Right%20t			
					o%20Information			
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					Order%20-%2			
					0General%20			
					Transfer%20			
					ue%20on%20			
					01.07.2022%			
					01.07.2022 %2 0for%20all%2			
					0Non-academ			
					ic%20employ			

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					the%20Institu	ıt		
					e-%20Orders	i		
					%20issued%	2		
					0-reg.%20dat	t		
					ed%2024.06.	2		
					022.pdf			
					Transfer			
					Order, dated			
					02.05.2022 h	tt		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20	t		
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					Order, dated			
					06.11.2021 ht	t		
					ps://www.scti			
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					ps://www.scti			
					mst.ac.in/Abo			
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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					1.pdf Transfer			
					Order, dated			
					20.09.2021 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
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					ST/Right%20t			
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					Order%20-%2			
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					g%20of%20st			
					aff%20dated			
					%2020.09.202	2		
					1.pdf Transfer			
					Order, dated			
					08.09.2021 ht	t		
					ps://www.scti			
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2008.09.2021			
					pdf Transfer			
					Order Dated			
					28.06.2021 ht	tt		
					ps://www.scti			
					mst.ac.in/Abo			
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					on/resources/			
					Transfer_Ord			
					er_Dated_28.			
					06.2021.pdf			
					Transfer			
					Order Dated			
					27.05.2021 ht	tt		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20			
					o%20Informa			
					on/resources/			
					Transfer_Ord			
					er_Dated_27.			
					05.2021.pdf			
					Transfer			
					Order Dated			
					04.03.2021 ht	++		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20	T		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					o%20Information/resources/ Transfer_Ord er_Dated_04. 03.2021.pdf Transfer Order Dated 01.03.2021 ht ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20t o%20Information/resources/ Transfer_Ord er_Dated_01. 03.2021.pdf	t ti		
1.6	Categories of documents held by the author	ity under its co	ntrol[Se	ection 4(1)				
1.6.1	Categories of documents	Fully Met	3.85	3.85	Administration, Finance, Purchase, patient related, academic, technology transfer available as hard copy. Tenders https://www.sctimstac.in/Tenders, Technology		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Transfer https://www.sctimstac.in/Technology-Transfer/Reports,Guidelines,Manuals,Forms,Policies https:/www.sctimst.ac.in/Academic%20and%20Research/Academic/Guidelines,%20Manuals,%20Forms/AnnualReports https://www.sctimstac.in/About%20SCTIMST/Arnual%20Report/	/		
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Director - Head of the Institution Head, Biomedical Technology wing - Biomedical Technology	Fully Met	3.85	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
					Medical Supe intendent - Patient Care Deputy Director - Administration Financial Advisor - Finance and Accounts			
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Statutory & Important Committees h tps://www.sctimst.ac.in/About%20SCTIMST/Statutory%20Committees/		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	Statutory & Important Committees h tps://www.sctimst.ac.in/About%20SCTIMST/Statutory%20Committees/	, D	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Finance Com mittee/Acade mic Committe	•	0.96	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIT	e/Building Co	Category	Marko	correct.
					mmittee/Senio			Category
					r Staff			"Fully Met"
					Selection Co			, , , , , ,
					mmittee/Junio			
					r Staff			
					Selection Co			
					mmittee/Tech			
					nology			
					Development			
					Committee -			
					Latest Order/			
					Amendment			
					Date on			
					18.07.2019			
					Public			
					Grievance			
					Committee -			
					Latest Order/			
					Amendment			
					Date on			
					05.06.2020			
					Internal			
					Complaints			
					Committee -			
					Latest Order/			
					Amendment			
					Date on 15.06			
					.2021/24.06.2			
					020 Special			
					Reservation			
					Cell - Latest C			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					rder/Amendm			
					ent Date on			
					20.05.2021			
					Employee			
					Grievance			
					Committee -			
					Latest Order/			
					Amendment			
					Date on 29.03	3		
					.2021/17.06.2			
					020			
					Institutional			
					Ethics			
					Committee -			
					Latest Order/			
					Amendment			
					Date on			
					18.03.2021			
					Institutional			
					Committee for	r		
					Stem Cell			
					Research -			
					Latest Order/			
					Amendment			
					Date on			
					29.03.2021			
					Students			
					Grievance			
					Redressal			
					Committee -			
					Latest Order/			
					Amendment			

Sr. No	Details of disclosure	Category M	arks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Date on 17.06.2019 Institutional Biosafety Committee - Latest Order/ Amendment Date on 19.03.2018 Institutional Animal Ethics Committee - Latest Order/ Amendment Date on 22.03.2017			
1.7.4	Term/ Tenure	Fully Met 0	.96	0.96	Public Grievance Committee - 2 Years Internal Complaints Committee - 3 years Special Reservation Cell - 3 years Employee Grievance Committee - 2 years Institutional Ethics Committee - 3		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					years Students Grievance Redressal Committee - 2 Years Institutional Biosafety Committee - 3 years			
1.7.5	Powers and functions	Fully Met	0.96	0.96	Statutory & Important Committees h tps://www.sctimst.ac.in/About%20SCTIMST/Statutory%20Committees/	t	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	SCTIMST Email/Phone Directory https://www.sctims .ac.in/About% 20SCTIMST/	S	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Directory/			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	SCTIMST Email/Phone Directory https://www.sctims.ac.in/About% 20SCTIMST/ Directory/	t	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers &	employees	including	system of	f compensatio	n[Section 4(1)) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Monthly Remuneration https://www.so timst.ac.in/Ab out%20SCTI MST/Monthly %20Remuner ation/		1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As provided in Service and Personnel Conduct Rule (SPCR)(Hard copy available in Administration)		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of pu		tion offic	ers[Section	n 4(1) (b) (xvi)]		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Transparency Officer Dr. Kavita Raja Professor (Sr.Grade) & Head,	Fully Met	3.85	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
					Department of			
					Microbiology			
					First Appellate	e		
					Authority Dr.			
					Krishnamoort			
					hy K. M.			
					Professor &			
					Head,			
					Department of	f		
					Cardiology			
					Central Public	:		
					Information			
					Officer Dr.			
					Sajith S.			
					Professor,			
					Department of	f		
					Neurology			
					Nodal Officer			
					Dr.			
					Manikandan			
					S. Professor,			
					Department of	f		
					Anaesthesiolo			
					gy Central			
					Asst. Public			
					Information			
					Officers Area			
					Name and			
					Designation			
					Academic			
					Affairs Dr.			
					Santhosh			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Kumar B.,			_
					Registrar			
					Patient			
					Information			
					Sri.			
					Sivaprasad			
					R., Senior			
					Medical			
					Records			
					Officer			
					Technology			
					Sri. Balram S.			
					Scientist G,	,		
					Technology			
					Business			
					Division P&A			
					Division,			
					Hospital Wing			
					Shri.			
					Lekshmanan			
					Pillai C.,			
					Administrative			
					Officer Gr.I	;		
					(I/C) F&A			
					Division,			
					Hospital and			
					BMT Wing Sr			
					Vipin C. G.,			
					Financial			
					Advisor (I/C)			
					Purchase &			
					Stores,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Hospital Wing			
					Sri. Rengit G.			
					Sr. Purchase			
					& Stores			
					Officer Patien	t		
					Care &			
					Hospital			
					Administration			
					Dr. Manju Nai			
					R.,	•		
					Administrative			
					Medical			
					Officer (I/C)			
					Project Cell &			
					AMCHSS Sri.			
					Venkita			
					Subramania			
					lyer N., Sr.			
					Accounts			
					Officer – A			
					Construction,			
					Hospital and			
					BMT Wing			
					Rtd.(Col.)			
					Vijayan Pillai			
					K.,			
					Construction			
					Engineer			
					Reservation			
					Cell Sri. Kiran			
					K. V., Officer,			
					Special			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Reservation			
					Cell for SC/S	Γ		
					Employees			
					P&A Division,			
					BMT Wing			
					Smt.			
					Seethamoni			
					K.P.,			
					Administrative	,		
					Officer (I/C),			
					BMT Wing			
					Purchase &			
					Stores, BMT			
					Wing Sri.			
					Pramod S.,			
					Staff Officer to			
					Director/Purch			
					ase & Stores	'		
					Officer (I/C),			
					BMT Wing			
					Other areas			
					related to			
					BMT Wing			
					Smt. Beena P	,		
					Nair,	•		
					Administrative			
						7		
					Officer Gr.I,			
					BMT Wing htt			
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t	t		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					o%20Informat on/#PublicInfo rmationOfficer s			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.so timst.ac.in/Ab out%20SCTI MST/Right%2 0to%20Inform ation/#PublicI nformationOfficers		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	No. Of employees against whom Disciplinary					•	0.05	LIDI ' II
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	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	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of R	ΓI(Section 26	•					
1.12.1	Educational programmes	Fully Met	1.92	1.92	Training and awareness programme on RTI and transparency conducted	Fully Met	1.92	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
		'			from 4th to 6t			
					August 2022			
					in SCTIMST.			
					All			
					stakeholders			
					including			
					CPIO and			
					APIOs			
					participated in	n		
					the			
					programme.			
					General			
					awareness fo	r		
					scientists,			
					engineers and	b		
					doctors was			
					conducted			
					separately.			
					Basic rules of	:		
					RTI explained			
					in the	-		
					vernacular.			
					Online Trainir	1		
					g/Webinar on			
					"Good			
					Governance &	ર		
					Transparency			
					through RTI"			
					on 11th			
					January, 202	1		
					at 03:00 PM -			
					04:30 PM,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Organized by National Productivity Council.			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Training programme organised attended by staff including Director CPIO/ APIO are encouraged to attend training programs periodically. Director and senior administrators attended the program on 6th August 2022) }	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Training and awareness programme on RTI and transparency conducted from 4th to 6th August 2022 in SCTIMST.	Fully Met	1.92	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
		<u>'</u>			All	<u> </u>		
					stakeholders			
					including			
					CPIO and			
					APIOs			
					participated in	ı		
					the			
					programme.			
					Online Trainin	1		
					g/Webinar on			
					"Good			
					Governance 8	Į.		
					Transparency			
					through RTI"			
					on 11th			
					January, 2021	1		
					at 03:00 PM -			
					04:30 PM,			
					Organized by			
					National			
					Productivity			
					Council.			
					Training			
					workshop on			
					Transparency	,		
					audit as per			
					RTI act 2005			
					organised by			
					IRMRI (Indian			
					rubber Manuf			
					acturer's			
					Research			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute) at Mumbai from Jan 28 to 31 2020			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	rti.gov.in	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	5.4.2013					
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Amendment to the Genera Transfer Policy Guidelines, dated 28.03.2022 ht ps://www.sctimst.ac.in/About%20SCTIM ST/Right%20to%20Informat on/resources/Circular%20-%20Amendment%20to%20 the%20General%20Transfer%20Policy%20Guidelines%20dated%202	t i	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					8.03.2022.pdf			
					Partial			
					Modification o	f		
					Committee for			
					the implement			
					ation of			
					General			
					Transfer			
					Policy, dated			
					16.04.2021 ht	t		
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					Amendment			
					to the General	,		
					Transfer			
					Policy			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Guidelines,			
					dated			
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					constitution of			
					Committee,			
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					Transfer due			
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					for all Non-			
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					employees of			
					the Institute-			
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					05.2021.pdf			
					Transfer			
					Order Dated			
					04.03.2021 ht	.t		

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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					er_Dated_01.			
					03.2021.pdf	-	24	
Total	5 1		97	96			94	
2	Budget and Programme	· · · - II · · l · · · · · · · · · · · · · · ·		·	· · · · · · · · · · · · · · · · · · ·	-!!-b		-t- fortion
2.1	Budget allocated to each agency includin 4(1)(b)(xi)]				na reports on			_
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Budget	Fully Met	10.00	URLs cited by
1					estimates for			the Public
1					2021-22 https:	,:		Authority is
1					//www.sctimst.			correct.
					ac.in/About%2	2		Category
1					0SCTIMST/Ri	("Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				IWAIK	Information/re sources/budg et-estimate-20 21-22.pdf Budget estimates for 2020-21 https://www.sctimst.ac.in/About%20SCTIMST/Right%20to%20 Information/re sources/budg et-estimate-20 20-21.pdf www.sctimst.ac.in/About SCTI MST/Annual Report/ https://www.sctimst.ac.in/About%20SCTIMST/Ar		IVIAI N.S	Remarks/ONL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	nual%20Report/ Statement of Accounts: 2020-21, 2019-20 https://www.sctimst.ac.in/About%20SCTIMST/Right%20to%20	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	Information/re sources/State ment_of_Accounts_2020_20 21_English.pdf https://www.sctimst.ac.in/About%20SCTI MST/Right%2 0to%20Information/resources/Statement_of_Accounts_2 019_2020_English.pdf Statement of Accounts: 2020-21, 2019-20 https://www.sctimst.ac.in/About%2 0SCTIMST/Right%20to%20 Information/resources/Statement_of_Accounts_2020_20 Information/resources/Statement_of_Accounts_2020_20 Information/resources/Statement_of_Accounts_2020_20 Information/resources/Statement_of_Accounts_2020_20 21_English.pdf https://www.sctimst.ac.in/About%20SCTI MST/Right%2	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Oto%20Inform ation/resource s/Statement_c f_Accounts_2 019_2020_En glish.pdf)		
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	Category Not Met
2.1.5	Report on disbursements made and place where the related reports are available		10	10.00	Statement of Accounts: 2020-21, 2019-20 https://www.sctimst.ac.in/About%20SCTIMST/Right%20to%20 Information/re sources/Statement_of_Accounts_2020_20 21_English.pdf https://www.sctimst.ac.in/About%20SCTIMST/Right%20to%20Information/resources/Statement_of_Accounts_2019_2020_English.pdf		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Fully Met	16.67	16.67	Fully Met	16.67	URLs cited by the Public 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	Fully Met	16.67	16.67		16.67	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
					sources/Forei			
					gn_and_Dom			
					estic_Tours_2	2		
					021-22.pdf			
					Foreign and			
					Domestic			
					Tours			
					2020-21 https	:		
					//www.sctimst			
					ac.in/About%2	2		
					0SCTIMST/Ri	i		
					ght%20to%20			
					Information/re			
					sources/Forei			
					gn_and_Dom			
					estic_Tours_2			
					020-21.pdf			
					Foreign and			
					Domestic			
					Tours			
					2019-20 https	:		
					//www.sctimst			
					ac.in/About%2	2		
					0SCTIMST/Ri	i		
					ght%20to%20			
					Information/re			
					sources/Forei			
					gn_and_Dom			
					estic_Tours_2			
					019-20.pdf			
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if	Fully Met any	16.67	16.67	Tenders http://www.sctimst.a		16.67	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				c.in/Tenders/			Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [S	Section 4(i)(I	o)(xii)]					
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Patient concession scheme in the hospital Socio economic Categorization of Patients htt ps://www.sctimst.ac.in/About%20SCTIM ST/Right%20to%20Informat on/RESOURCES/Socioeconomic%20Categorization%20categorization%20categorization%20categorization%20.%20Details%20-%200ff.03.2022.pdf		6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.2	Objective of the programme	Fully Met	6.25	6.25	To support the treatment expenses of poor patients	eFully Met	6.25	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Category
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	The patient has to contact Medico Social Worker at Information Desk to avail any benifits. The patient has to produce ration card which shows his/her BPL status. In addition,the following documents may be submitted if available: (1). Certificate from local body declaring that he/she is not owning a house. (2). Certificate from local body declaring that house is not owning a house. (2). Certificate from local body declaring that he/she is not owning a house is not owning a house. (2).		6.25	"Fully Met" 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
					land owned by	y		
					the			
					household.			
					(3). Widow			
					certificate (if			
					there is widow	v		
					in family). (4).			
					Medical			
					records of a			
					chronic			
					patient in the			
					family			
					(mentally reta	r		
					ded/physically			
					disabled/cand			
					er patient/HIV			
					afflicted/dialys			
					is patient/bed			
					idden membe			
					in household.			
					(5). SC/ST			
					certificate and	i		
					proof of no			
					earning			
					member in			
					family.BPL Pa	a		
					tients/bystand			
					er is subject to			
					interview by			
					medico-social			
					worker in			
					order to arrive			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					at the right classification.			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Scheme is operational throughout the year	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Depending on the financial status of the institute, the amount of subsidy is decided by the governing body of the institute.	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Subsidy amount is met entirely out of hospital revenue	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Based on soci o-economic classification of patients into A, A1, B and D categories.	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	Beneficiaries	Fully Met	6.25	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	(number, profile etc)				of subsidy scheme. 2021 - (A - 135, A1 - 20, B - 9108) 2020 - (A - 94, A1 - 7, B - 4772)			the Public Authority is correct. Category "Fully Met"
2.4	Discretionary and non-discretionary grants [F			5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	the public au	thority[Section	1 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	Patient concession scheme in the hospital Socio economic Categorization of Patients htt ps://www.sctimst.ac.in/About%20SCTIM ST/Right%20t o%20Informat on/RESOURC ES/Socioecon omic%20Cate gorization%20 of%20Patients%20-%20Details%20-%2001		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					.03.2022.pdf			
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	Fully Met	25	25.00	Socioeconomic C Categorizatior of Patients htt ps://www.scti mst.ac.in/Pati entsPortal/RE SOhttps://ww w.sctimst.ac.i n/About%20S CTIMST/Right %20to%20Inf ormation/RES OURCES/Socioeconomic% 20Categorizat on%20of%20 Patients%20- %20Details% 20-%2001.03. 2022.pdf Not Applicable No Applicable	t i	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	_						
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.	•	50	50.00	Separate Audit Report and action taken report - 2020-21 https //www.sctimst ac.in/About%2		50.00	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
					0SCTIMST/Ri			
					ght%20to%20			
					Information/re			
					sources/Audit			
					_Report_2020			
					21_English.p			
					df Separate			
					Audit Report			
					and action			
					taken report -			
					2019-20 https			
					//www.sctimst			
					ac.in/About%2			
					0SCTIMST/Ri			
					ght%20to%20			
					Information/re			
					sources/Audit			
					_Report_2019			
					-20_English.p			
					df Separate			
					Audit Report			
					and action			
					taken report -			
					2018-19 https			
					//www.sctimst			
					ac.in/About%2			
					0SCTIMST/Ri			
					ght%20to%20			
					Information/re			
					sources/Audit			
					_Report_2018			
					_2019_Englis			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
					h.pdf www.sct mst.ac.in/Abo ut SCTIMST/A nnual Report/ https://www.sc timst.ac.in/Ab out%20SCTI MST/Annual% 20Report/	A 2		
Total	'		240	240			240	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there	•		•		•	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	e0	0	empty	Not Applicable	60	Category 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	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	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP			Walk		Category	Marks	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	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	iffect public, i	nforme	d to them[S	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		e0	0	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process		e0	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	e0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in su	ich form and r	nanner	which is e	asily accessib	le to the publi	c [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.sctimst.ac.in www.scti mst.ac.in/Aca		50.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				Iviant	demic%20and		Marko	correct.
					%20Research			Category
					/Academic/Pu			"Fully Met"
					blications ww			, s ,,
					w.sctimst.ac.i			
					n/About%20S			
					CTIMST/Annu			
					al Report			
					Chitra Dhwan	i		
					- Quarterly e-			
					magazine of			
					SCTIMST			
					NIRF			
					(National			
					Înstitute			
					Ranking			
					Framework) d			
					space.sctimst			
					ac.in www.sct			
					mst.ac.in/Abo			
					ut SCTIMST/			
					Organisation/			
					Hospital Wing	/		
					www.sctimst.a	a		
					c.in/About SC			
					TIMST/Organ	i		
					sation/BioMed	I		
					ical			
					Technology			
					Wing/ www.sc	:		
					timst.ac.in/Ab			
					out SCTIMST	/		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIR	Organisation/ AMCHSS/ www.sctimst.ac.in/Academic and Research/ www.sctimst.ac.in/About SCTI MST/Organisation/BioMedic al Technology Wing/Technic al Research Center/ https://www.sctimst.ac.in/IIPC www.sctimst.ac.in/Technology-		Walks	IVEITIGINS/ OINE
					Transfer/ timed.org.in/			
3.4 3.4.1	Form of accessibility of information manual/ h Information manual/handbook available in Electronic format	Fully Met	25	25.00	www.sctimst.a c.in/Academic and Research /Academic/Gu idelines, Manuals, Forms/		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	dFully Met	25	25.00	YES	Fully Met	25.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				, , , , , , , , , , , , , , , , , , ,		earage.y	, mante	Category "Fully Met"
3.5	Whether information manual/ handbook availa	able free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Academic and medical device testing information Public Health Information https://www.sctimst.ac.in/Public%20Health%20Education/Health%20Information/Academic and Research https://www.sctimst.ac.in/Academic%20and%20Research/		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Available on request	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			150	150			150	, ,
4	E-Governance						1	
4.1	Language in which Information Manual/Handk	ook Available	F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	Annual Reports https:	Fully Met	14.29	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	//www.sctimst.ac.in/About%2 0SCTIMST/Arnual%20Report/ Manuals, Guidelines, Policies etc. https://www.sctimst.ac.in/Academic%20and%20Research/Academic/Guidelines,%20 Manuals,%20 Forms/ Public Health Information Handbooks https://www.sctimst.ac.in/Publ		Marks	Remarks/URL Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	ic%20Health %20Education /Health%20Inf ormation/ Annual Reports https: //www.sctimst. ac.in/About%2 0SCTIMST/Ar nual%20Report/ Public Health	Partially Met	7.15	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Information Handbooks https://www.scti mst.ac.in/Publ ic%20Health %20Education /Health%20Inf ormation/			
4.2	When was the information Manual/Handbook		-	/6/2011-IR				
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	2021	Partially Met	14.29	URLs cited by the Public Authority is correct. Category "Partially Met"
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]						
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	General Information and various Portals are available at w ww.sctimst.ac. in https://www .sctimst.ac.in/ Patient care details are available here. https://w ww.sctimst.ac. in/About%20S CTIMST/Orga		9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					nisation/Hospi			
					tal%20Wing/			
					Academic and			
					course related			
					details are			
					available			
					here. https://w	,		
					ww.sctimst.ac			
					in/Academic%			
					20and%20Re			
					search/			
					Biomedical			
					Technology			
					Research			
					details are			
					available			
					here. https://w	,		
					ww.sctimst.ac			
					in/About%20S			
					CTIMST/Orga			
					nisation/BioM			
					edical%20Ted			
					hnology%20W			
					ing/			
					Biomedical			
					Technology			
					Testing			
					Services			
					details are			
					available			
					here. https://w	,		
					ww.sctimst.ac			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/tcs/ Technology Transfer details are available here. https://w ww.sctimst.ac in/About%20S CTIMST/Orga nisation/Biom edical%20Technology%20W ing/R%20&%2 0D%20Activiti es/Technologi es%20for%20 Transfer/ Incubator details available here. https://w ww.timed.org. n/			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Manuals, Guidelines, Policies etc. h tps://www.scti mst.ac.in/Aca demic%20and %20Research /Academic/Gu idelines,%20		9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	Manuals,%20 Forms/ General Information ht ps://www.scti mst.ac.in Academic and Research http s://www.sctim st.ac.in/Acade mic%20and% 20Research/ Patients Portal https:// www.sctimst.ac.in/PatientsP ortal/ Customer Service Portal https://www.sctimst.ac.in/tcs/		Marks	Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	Blood Donors Portal https:// www.sctimst.a c.in/Blood%20 Donor%20Portal/ https://www.sctimst.ac.in/	a)	9.52	URLs cited by the Public Authority is correct. Category

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL "Fully Met"
1.4	Particulars of facilities available to	citizen for obtaining in	formatio	n[Section 4	l(1)(b)(xv)]			,
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	General Information from web site www.sctimst.ac c.in https://ww w.sctimst.ac.i n/ Patient care – Information Desk/Medical Records Office, Hospital wing, SCTIMST, Th ruvananthapu am-695011. Academic related – Registrar Office, AMCHSS Building, SCTIMST, Th ruvananthapu am-695011. Biomedical Technology Research – Head, Bio- Medical Technology		7.14	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Wing,			
					SCTIMST, Th	i		
					ruvananthapu			
					am-695012.			
					Biomedical			
					Technology			
					Testing			
					Services –			
					Customer			
					Service Cell,			
					Bio-Medical			
					Technology			
					Wing,			
					SCTIMST, Th	i		
					ruvananthapu			
					am-695012.	•		
					Technology			
					Transfer –			
					Technology			
					business			
					Division, Bio-			
					Medical			
					Technology			
					Wing,			
					SCTIMST, Th	:		
					ruvananthapu			
					am-695012.	I		
					Incubator -			
					Timed, Bio-			
					Medical			
					Technology			
					Wing,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					SCTIMST, Th ruvananthapu am-695012.			
4.4.2	Details of information made available	Fully Met	7.14	7.14	General Information and various Portals are available at w ww.sctimst.ac in https://www .sctimst.ac.in/ Patient care details are available here. https://w ww.sctimst.ac in/About%20S CTIMST/Orga nisation/Hospi tal%20Wing/ Academic and course related details are available here. https://w ww.sctimst.ac in/Academic%2 20and%20Re search/ Biomedical Technology Research		7.14	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
					details are			
					available			
					here. https://w	<i>t</i>		
					ww.sctimst.ac			
					in/About%20S	S		
					CTIMST/Orga			
					nisation/BioM			
					edical%20Ted			
					hnology%20V			
					ing/			
					Biomedical			
					Technology			
					Testing			
					Services			
					details are			
					available			
					here. https://w	,		
					ww.sctimst.ac			
					in/tcs/			
					Technology			
					Transfer			
					details are			
					available			
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					CTIMST/Orga			
					nisation/Biom			
					edical%20Ted			
					hnology%20V			
					ing/R%20&%2			
					0D%20Activiti			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/Technologi es%20for%20 Transfer/ Incubator details available here. https://w ww.timed.org. n/			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Hospital - Information Desk - 24 hours Academic and Administration Office - 9 AM to 5 PM Bio- Medical Technology Wing - 9 AM to 5 PM AMCHSS - 8 AM to 4 PM		7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Patient care :- 1. Medico Social Worker, Information Desk, Hospita Wing, SCTIMST, Thi ruvananthapu	l	7.14	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
		'			am-695011.			
					Ph. 0471-252			
					4510/252462°	1		
					, msw@sctim			
					t.ac.in 2.			
					Medical			
					Records			
					Officer,			
					Medical			
					Records			
					Department,			
					Hospital Wing	1		
					SCTIMST, Th			
					ruvananthapu			
					am-695011.	•		
					Ph. 0471-252			
					4435, mrd@s			
					ctimst.ac.in			
					Academic and	4		
					course related			
					:- Assistant			
					Administrative	_		
					Officer(Acade			
					mic),	,		
					Academic			
					Wing,			
					AMCHSS			
					Building,			
					SCTIMST, Th			
					ruvananthapu am-695011.	11		
					Ph. 0471-252			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					4269, regoffic			
					e@sctimst.ac			
					in Testing			
					Services :-			
					The Scientist			
					In Charge,			
					Customer			
					Service Cell,			
					Biomedical			
					Technology			
					Wing,			
					SCTIMST, Th	i		
					ruvananthapu			
					am-695012.			
					Ph. 0471-252			
					0307/2520309			
					, csc@sctimst			
					ac.in			
					Incubator SC	г		
					IMST-TIMED,			
					Biomedical			
					Technology			
					Wing,			
					SCTIMST, Th	i		
					ruvananthapu			
					am-695012.			
					Ph. 0471-252			
					0306, timed@			
					sctimst.ac.in			
4.5	Such other information as may be pre	escribed under Secti	on 4(i) (b	(xvii)	Journal ad. III			
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Public	Fully Met	3.57	URLs cited by
					Grievance	_		the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committee htt	t		Authority is
					ps://www.scti			correct.
					mst.ac.in/Abo			Category
					ut%20SCTIM			"Fully Met"
					ST/Statutory%	o o		
					20Committees			
					/Public%20Gr			
					evance%20C			
					ommittee/			
					Contact :- (1)			
					Dr.			
					Harikrishna			
					Varma P.R,			
					Head BMT			
					wing,			
					Chairman (2)			
					Administrative	7		
					Officer Gr. I,			
					Hospital,			
					Nodal Officer			
					Employees			
					Grievance			
					Committee htt			
					ps://www.scti	L		
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%			
					20Committees			
					/Employees%			
					20Grievance			
					%20Committe	9		
					e/ Contact :-			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(1)Dr.			
					Narayanan			
					Namboodiri,			
					Professor,			
					Cardiology,			
					Chairman -			
					Hospital Wing	1		
					(2)Dr. Manoj			
					Komath,			
					Scientist G,			
					Division of			
					Bioceramic			
					Lab,Chairmar	า		
					– BMT Wing			
					Internal			
					Complaints			
					Committee or	n		
					Sexual			
					Harassment			
					of Women in			
					the Workplace	Э		
					(Prevention,			
					Prohibition			
					and			
					Redressal) ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%			
					20Committee			
					/Internal%200			
					omplaints%20			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committee/			
					Contact :- Dr.			
					Kavita Raja,			
					Professor(Sr.			
					Grade),			
					Microbiology,			
					Chairperson			
					Special			
					Reservation			
					Cell https://wv	v		
					w.sctimst.ac.i			
					n/About%20S			
					CTIMST/Statu	ı		
					tory%20Com			
					mittees/Speci			
					al%20Reserv			
					ation%20Cell/	/		
					Contact :- Sri.			
					Kiran K.V.,			
					Asst.			
					Accounts			
					Officer, F&A			
					Division,			
					Officer			
					Grievance			
					Redressal			
					Officer for			
					Persons with			
					Disabilities htt			
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ST/Statutory%			
					20Committees			
					/Grievance%2			
					0Redressal%			
					20Officer%20f	=		
					or%20Person			
					s%20with%20			
					Disabilities/			
					Contact :- Dr.			
					Jayasree			
					R.S., Scientist			
					G, Division of			
					Biophotonics			
					and Imaging,			
					BMT Wing			
					Student's			
					Grievance			
					Redressal			
					Committee htt			
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Statutory%	,		
					20Committees			
					/resources/Stu			
					dents%20Grie			
					vance%20Re			
					dressal%20C			
					ommittee.pdf			
					Contact :- Dr.			
					Shrinivas V.G			
					Professor(Sr.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Grade), Anae sthesiology			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	2021-22 2020-21 RTI requests received(Includes Online, Offline as well as Transferred-in RTI applications.) 164 133 Appeals disposed off 13 41	}	3.57	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	www.sctimst.ac.in/About SC TIMST/Annua Report/ https://www.sctimst.ac.in/About%2 0SCTIMST/Arnual%20Report/	2 1	1.79	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	www.sctimst.ac.in/About SC TIMST/Annua Report/ https://www.sctimst.ac.in/About%2 0SCTIMST/Arnual%20Report	2 1	1.79	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	rt/ Contracts - 2020-22 https //www.sctimst ac.in/About%2 0SCTIMST/Ri ght%20to%20 Information/re sources/Contracts - 2019-20 https //www.sctimst ac.in/About%2 0SCTIMST/Ri ght%20to%20 Information/re sources/Contract_2019-202 0.pdf Purchase Orders - 2019-20 https //www.sctimst act_2019-202 0.pdf Purchase Orders - 2019-20 https //www.sctimst act_2019-202 0.pdf Purchase Orders - 2019-20 https //www.sctimst ac.in/About%2 0SCTIMST/Ri ght%20to%20 Information/re sources/Purch ase_Orders_ HOS_2019-20		3.57	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	.pdf Annual Maintenance Contract - 2021-22 https://www.sctimst. ac.in/About%2 0SCTIMST/Ri ght%20to%20 Information/re sources/amc_ ist_hos_2021 _22.pdf Annual Maintenance Contract - 2019-20 https://www.sctimst.		Marks	Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	//www.sctimst.ac.in/About%2 0SCTIMST/Ri ght%20to%20 Information/re sources/amc_ ist_HOS_201 9_20.pdf www.sctimst.ac.in/About SC TIMST/Annua Report/ https://www.sctimst.	Fully Met	3.57	URLs cited by the Public Authority is correct. Category
					ac.in/About%2 0SCTIMST/Ar nual%20Repo	1		"Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	rt/ www.sctimst.a c.in/Public Health Education http s://www.sctim st.ac.in/Public %20Health%2 0Education/		3.57	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 Applicable	9 0	0	empty	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	2021-22 2020-21 RTI requests received(Includes Online, Offline as well as Transferred-in RTI applications.) 164 133 Appeals disposed off 13 41		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	In CIC web site uploaded	Fully Met	14.29	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Category "Fully Met"
4.7	Replies to questions asked in the parliame	nt[Section 4(1)	(d)(2)1					1 dily iviot
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Lok Sabha Qn. No. 61 Reply letter dtd. 31.01.2020 Lok Sabha Qr No 15574 Reply letter dtd. 20.03.2020 htt ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20t o%20Informat on/resources/ parliament_q_ r_15574%20d td.%2020.03.2 020.pdf Rajya Sabha Qn No. U407 Reply letter dtd. 11.09.2020 htt ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20t o%20Informat		28.57	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					on/resources/			
					parliament_q_	_		
					r_U407%20dt			
					d.%2011.09.2			
					020.pdf Rajya			
					Sabha Qn Ño			
					U997 Reply			
					letter dtd.			
					11.09.2020 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			
					ST/Right%20t			
					o%20Informat			
					on/resources/			
					parliament_q_			
					r_U997%20dt			
					d.%2011.09.2			
					020.pdf Rajya			
					Sabha			
					Unstarred Qn.			
					No. U348	•		
					Reply letter			
					dtd.			
					11.09.2020			
					Lok Sabha Qr	า		
					D No. 8353			
					Reply letter			
					dtd.			
					17.09.2020			
					Rajya Sabha			
					Unstarred Qn.			

No. 103 Repi letter dtd. 21.01.2021 h ps://www.scti mst.ac.in/Abd ut%20SCTIM ST/Right%2C o%20Informa on/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abd ut%20SCTIM ST/Right%2C o%20Informa on/resources of mst.ac.in/Abd ut%20SCTIM ST/Right%2C o%20Informa on/resources	Auditor Category	Auditor Marks	Auditor Remarks/URL
letter dtd. 21.01.2021 h ps://www.scti mst.ac.in/Abr ut%20SCTIM ST/Right%20 o%20Informa on/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abr ut%20SCTIM ST/Right%20 o%20Informa on/resources			
ps://www.scti mst.ac.in/Abd ut%20SCTIM ST/Right%20 o%20Informa on/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abd ut%20SCTIM ST/Right%20 o%20Informa on/resources			
mst.ac.in/Abd ut%20SCTIM ST/Right%20 o%20Information/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.sct/mst.ac.in/Abd ut%20SCTIM ST/Right%20 o%20Information/resources	tt		
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ST/Right%20 o%20Information/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abd ut%20SCTIM ST/Right%20 o%20Information/resources)		
o%20Information/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Information/resources			
o%20Information/resources parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Information/resources	t		
parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
parliament_q r_103%20dtc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
r_103%20ddc %2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
%2021.01.20 1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
1.PDF Rajya Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
Sabha Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
Unstarred Qr No. 1221 Reply letter dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
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dtd. 10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
10.02.2021 h ps://www.scti mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
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mst.ac.in/Abo ut%20SCTIM ST/Right%20 o%20Informa on/resources			
ut%20SCTIM ST/Right%20 o%20Informa on/resources			
ST/Right%20 o%20Informa on/resources			
o%20Information on/resources			
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parliament_q			
r_1221%20d			
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021.PDF	•		
Rajya Sabha			
Unstarred Qr			
No. 590 Repl			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					letter dtd.			
					25.02.2021			
					Rajya Sabha			
					Unstarred Qn			
					No. 1235			
					Reply letter			
					dtd.			
					17.06.2021 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
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					ST/Right%20t			
					o%20Informat			
					on/resources/			
					parliament_q_			
					r_1235%20dt			
					d.%2017.06.2			
					021.pdf Lok			
					Sabha			
					Unstarred Qn			
					No.675 Reply			
					letter dtd.			
					19.07.2021			
					Lok Sabha			
					Unstarred Qn			
					No 70 (Dy No			
					1563) Reply			
					Letter dtd.			
					21.07.2021 ht	t		
					ps://www.scti			
					mst.ac.in/Abo			
					ut%20SCTIM			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ST/Right%20t	t		
					o%20Informa			
					on/resources/	'		
					parliament_q_	_		
					r_70%20dtd.			
					%2021.07.202	2		
					1.pdf			
Total			196	195			171	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed							
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	Dr. Krishnamo	Fully Met	20.00	URLs cited by
	(b) Earlier CPIO & FAAs from 1.1.2015				orthy K. M.			the Public
					First Appellate	Э		Authority is
					Authority			correct.
					Professor and	i		Category
					Head,			"Fully Met"
					Department o	Ť		
					Cardiology			
					Sree Chitra			
					Tirunal			
					Institute for			
					Medical			
					Sciences &			
					Technology			
					Medical			
					College P.O.			
					Thiruvanantha	a		
					puram-69501			
					1 Land			
					Phone:	7		
					0471-252435			
					Email – kmkm	1		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					@sctimst.ac.i			
					n Dr. Sajith S.			
					Central Public	;		
					Information			
					Officer			
					Professor,			
					Department of	f		
					Neurology			
					Sree Chitra			
					Tirunal			
					Institute for			
					Medical			
					Sciences &			
					Technology			
					Medical			
					College P.O.,			
					Thiruvanantha			
					puram-69501			
					1 Phone:			
					0471-2524184	4		
					Email – cpio@			
					sctimst.ac.in			
					Public			
					Information			
					Officers https:	/		
					/www.sctimst.			
					ac.in/About%2			
					0SCTIMST/Ri			
					ght%20to%20			
					Information/#			
					PublicInforma	t		
					ionOfficers			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				Mark	Year CPIO FAA 2015-16 Mr. Nagesh D.S. Dr. Sulochana P.V 2016-17 Mr. Nagesh D.S. Dr. Sulochana P.V 2017-18 Dr. Maya Nandkumar A Dr. Sulochana P.V 2018-19 Dr. Maya Nandkumar A Sri. Girijavalla bhan V.K. 2019-20 Dr. Maya Nandkumar A Dr. Debashish Gupta 2020-21 Dr. Maya Nandkumar A		Marks	Remarks/URL
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	Dr. Bejoy Thomas 08 to 10 August 2021 Third Party RTI Audit	Fully Met	20.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Summary Report - August 2021 h ttps://www.sct mst.ac.in/Abo ut%20SCTIM ST/Right%20t o%20Informat on/resources/ Transparency %20Audit%20 -%20SCTIMS T%20-%20Au gust%202021 pdf	i		Category "Fully 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	Appointed on 01.02.2019 Dr. Manikandan S. Professor, Department of Anaesthesiology		20.00	URLs cited by the Public Authority is 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		Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					suo-moto			
					disclosure			
					with respect to			
					compliance			
					under Section			
					4(2) of RTI			
					Act 2015,			
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Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
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5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	• 0	0	empty	Not Met	0	Category Not Met
Total			80	80			80	
6	Information Disclosed on own Initiative				'			
6.1	Item / information disclosed so that public have	ve minimum re	esort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	Main Website	Fully Met	25.00	URLs cited by
	minimum resort to use of RTI Act to obtain				with Portals h	t		the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information	<u> </u>			tps://www.scti			Authority is
					mst.ac.in/			correct.
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					.ac.in/recruitm	n		
					ent/			
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Publ	•	-					
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
Total			38	25			25	
Grand	d Total		801	786				761