## **Mandatory Disclosures**

## Indian Institute of Information Technology Sonepat

| 1 Organization and Function                           | B.Tech+ Ph.D. Courses in areas of CS/IT/MATHS and Humanities.  |
|---|--|
| 1.1 Particulars of its organisation, functions and du | ties[Section 4(1)(b)(i)]   |
| 1.1.1 Name and address of the Organization            | Indian Institute of Information Technology, Sonepat<br>IIIT Sonepat , IIT Delhi I TEC Technopark, Rajiv Gandhi Education city, Rai, Sonepat, 131029  |
| 1.1.2 Head of the organization                        | Prof. M.N Doja, Director   |
| 1.1.3 Vision, Mission and Key objectives              | Vision:  The Institute aspires to attain the status of a top-notch Institution in Information Technology and Allied Fields and to emerge as an elite Research Institution by imparting futuristic quality education of Global Standards to corroborate the status of an "Institution of National Importance".  Mission: To undertake socially relevant, industry-oriented In-House Research & Development Programmes as well as to undertake cutting- edge research through Public-Private Participation in Information Technology & Allied Fields. The Institute shall endeavor to develop technically competent elite Human Resources imbued with the spirit of innovation and entrepreneurship with the social and environmental orientation to meet the knowledge needs of the Country in Information Technology & Allied Fields.  Key Objectives:  In accordance with the provisions of the Indian Institute of Information Technology (Public-Private) |
|   | <ul> <li>Partnership) Act, 2017, the Key Objectives of the Institute are as under:</li> <li>a. to emerge amongst the foremost institutions in information technology and allied fields of knowledge in the global context;</li> <li>b. to advance new knowledge and innovation in information technology and allied fields to empower the nation to the forefront in the global context;</li> <li>c. to develop competent and capable youth imbued with the spirit of innovation and entrepreneurship with the social and environmental orientation to meet the knowledge needs of the country and provide global leadership in information technology and allied fields;</li> </ul>   |

|      |   | d. To promote and provide transparency of highest order in matters of admission, appointment to  |
|------|---|--|
|      |   | various positions, academic evaluation, administration and finance.  |
| 1.1. | 4 Function and duties   | Imparting education in approved Courses at UG / PG Level, undertaking related academic, research, consultancy, projects or other specific activities in line with the Key Objectives set under the provisions of IIIT (PPP) Act, 2017.  Undertake other functions & duties in accordance with the directives of the Ministry of Education (MoE) from time to time. |
| 1.1. | Organization Chart  | Indian Institute of Information Technology, Sonepat (IIITS) is one of the 20 Indian Institutes of Information Technology established under the Public-Private Partnership Scheme by the Ministry of Education (MoE),   |
|      |   | Government of India.   |
| 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 | Prof. M.N Doja , Head and Director - Dept. of CSE/IT/ Allied Disciplines is incharge of all departments as of current status   |

| 1 | .2 | Power and duties of its officers and employees[Section 4(1) | As per Statute of the Statutes of the Indian Information Technology, Sonepat 2017, the powers & duties of |
|---|----|---|---|
|   |    | (b)(ii)]  | Director are as under   |

1. The Director shall be the appointing authority of -

Chief Warden, Wardens and Assistant Wardens of the Hostels and faculty associated facilities. Heads of Departments or Schools or Centres of academic and administrative units;

Provided that the appointment of Dean and Associate Dean shall be approved by the Chairperson; Deans and Associate Deans, the selection process, positions and functions of which shall be as decided by the Board:

- 2. Subject to the budget provisions made for the specific purpose, the Director may incur expenditure in accordance with the procedure as may be laid down by the Board from time to time.
- 3. The Director may re-appropriate funds with respect to different items constituting the recurring budget up to such limit for each item as may be determined by the Board from time to time:

  Provided that such re-appropriation shall not involve any liability in subsequent years and every such re-appropriation shall, as soon as possible, be reported to the Board.
- 4. The Director may waive recovery of overpayment up to such limit as may be determined by the Board from time to time, made to an employee, not detected within twenty four months of payment and every5. The Director may write off irrecoverable losses and irrecoverable value of stores lost or rendered unserviceable due to fire, wear and tear on the recommendation of a Standing Committee appointed by the Board for such purpose subject to such financial limit, as may be specified by the Board from time to time.
- 6. The Director may employ technicians and workmen paid out of contingencies involving such emoluments as may be stipulated by the Board from time to time.
- 7. The Director may send the employees for training or for a course of instruction subject to such terms and conditions as may be laid down by the Board from time to time.
- 8. The Director may sanction remission or reduction of rent for buildings rendered wholly or partially unsuitable.
- 9. The Director may sanction temporary allocation of any building for any purpose other than that for which it was constructed.
- 10. In exceptional cases, subject to availability of funds, the Director may create temporary posts with the approval of the Chairperson, of not more than two years' duration on consolidated pay and under report to the Board.
- 11. The Director may exercise the powers of a Head of Department for the purposes of the Account Code, the Fundamental and Supplementary Rules and other rules of the Government in so far as they are applicable or may be made applicable to the conduct of the business of the Institute.
- 12. If for any reason, the Registrar is temporarily absent for a period not exceeding one month, the Director may take over, or assign to any employee of the Institute, any of the functions of the Registrar as he or she deems fit:

Provided that if, at any time, the temporary absence of the Registrar exceeds one month, the Board may, if it thinks fit, authorize the Director to take over or assign the function of the Registrar as aforesaid, for a period exceeding one month. 13. All contracts for and on behalf of the Institute except the one between the Institute and the Director shall when authorized by a resolution of the Board passed in that behalf, be in writing and be made such waiver shall, as soon as possible, be reported to the Board. 1.2.1 Powers and duties of officers (administrative, financial and As per Statute of the Statutes of the Indian Information Technology, Sonepat 2017, the powers & duties of judicial) Director are as under 1. The Director shall be the appointing authority of -Chief Warden, Wardens and Assistant Wardens of the Hostels and faculty associated facilities. Heads of Departments or Schools or Centres of academic and administrative units; Provided that the appointment of Dean and Associate Dean shall be approved by the Chairperson; Deans and Associate Deans, the selection process, positions and functions of which shall be as decided by the Board: Subject to the budget provisions made for the specific purpose, the Director may incur expenditure in accordance with the procedure as may be laid down by the Board from time to time. The Director may re-appropriate funds with respect to different items constituting the recurring budget up to such limit for each item as may be determined by the Board from time to time: Provided that such re-appropriation shall not involve any liability in subsequent years and every such re-appropriation shall, as soon as possible, be reported to the Board. The Director may waive recovery of overpayment up to such limit as may be determined by the Board from time to time, made to an employee, not detected within twenty four months of payment and every such waiver shall, as soon as possible, be reported to the Board. The Director may write off irrecoverable losses and irrecoverable value of stores lost or rendered unserviceable due to fire, wear and tear on the recommendation of a Standing Committee appointed by the Board for such purpose subject to such financial limit, as may be specified by the Board from time to time. The Director may employ technicians and workmen paid out of contingencies involving such emoluments as may be stipulated by the Board from time to time. The Director may send the employees for training or for a course of instruction subject to such terms and conditions as may be laid down by the Board from time to time. The Director may sanction remission or reduction of rent for buildings rendered wholly or partially unsuitable. The Director may sanction temporary allocation of any building for any purpose other than that for which it was constructed. In exceptional cases, subject to availability of funds, the Director may create temporary posts with the approval of the Chairperson, of not more than two years' duration on consolidated pay and under report to the Board. The Director may exercise the powers of a Head of Department for the purposes of the Account 11. Code, the Fundamental and Supplementary Rules and other rules of the Government in so far as they are applicable or may be made applicable to the conduct of the business of the Institute.

|   | 12. If for any reason, the Registrar is temporarily absent for a period not exceeding one month, the Director may take over, or assign to any employee of the Institute, any of the functions of the Registrar as he or she deems fit:  Provided that if, at any time, the temporary absence of the Registrar exceeds one month, the Board may, if it thinks fit, authorize the Director to take over or assign the function of the Registrar as aforesaid, for a period exceeding one month.  13. All contracts for and on behalf of the Institute except the one between the Institute and the Director shall when authorized by a resolution of the Board passed in that behalf, be in writing and be made in the name of the Institute and every such contract shall be executed on behalf of the Institute by the Registrar.  14. The Director may, at his discretion, constitute such Committees as he or she may consider appropriate.  15. In the event of the occurrence of any vacancy in the office of the Chairperson by reason of his or her functions owing to absence, illness or any other cause, the Director may discharge the functions assigned to |
|---|--|
| 1.2.2 Power and duties of other employees                       | the Chairperson.  As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Information Sonepat, 2017.  Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance  |
| 1.2.3 Rules/ orders under which powers and duty are derived and | As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Information Sonepat, 2017.  Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance  |
| 1.2.4 Exercised   | exercised as per As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance   |

| Sr. No | Details of disclosure Category                                    | List of Documents available publicly on website-  1. IIIT (PPP) Act, 2017  2. IIIT (PPP) Act, Statue- http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance  3. List of Senate Members- http://iiitsonepat.ac.in/senate  4. List of BoG- http://iiitsonepat.ac.in/governing-bodies  5. List of Mous- http://iiitsonepat.ac.in/mou  6. Finance Committee- http://iiitsonepat.ac.in/committee  7. mandatory Disclosure -http://iiitsonepat.ac.in/right-to-information  8. Tenders- http://iiitsonepat.ac.in/tenders |
|--------|---|--|
| 405    |   | 9. Other Important Information - http://iiitsonepat.ac.in/   |
| 1.2.5  | Work allocation   | Work is divided as per the Roles and responsibilities as directed by the Competent Authorities and per As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance   |
| 1.3    | Procedure followed in decision making process [Section 4(1)(b)(ii | ii)]   |
| 1.3.1  | Process of decision making Identify key decision making points    | Major Policy & Financial Decisions and approvals through Building Works Committee, Finance Committee and Board of Governors. Established decision making processes like open discussions in Scrutiny / Selection Committees, Senate, Board of Studies etc followed by Note for Approvals and final approval from Competent Authority.  |
| 1.3.2  | Final decision making authority                                   | Board of Governors & Director  |
| 1.3.3  | Related provisions, acts, rules etc.                              | IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Information Sonepat, 2017.  (http://www.iiitsonepat.ac.in/storage/IIIT-PPP-Act-%202017-dtd  |
| 1.3.4  | Time limit for taking a decisions, if any                         | - 09-Aug-2017.pdf) As Per Academic calendar  |
|        |   |  |
| 1.3.5  | Channel of supervision and accountability                         | As per organization chart specified in point no 1.1 above  |

| 1.4   | Norms for discharge of functions[Section 4(1)(b)(iv)]          |   |
|-------|--|---|
| 1.4.1 | Nature of functions/ services offered                          | Imparting education in approved Courses at the Undergraduate & PhD levels, undertaking related academic, research, consultancy, projects or other specific activities in line with the Key Objectives set under the provisions of IIIT (PPP) Act, 2017.   |
|       |  | Undertake other functions & duties in accordance with the directives of the Ministry of Education (MoE) from time to time.  |
| 1.4.2 | Norms/ standards for functions/ service delivery               | per As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance   |
| 1.4.3 | Process by which these services can be accessed                | The Services of the Institute can be availed during working hours as per the Academic Calendar approved by the Senate.  |
| 1.4.4 | Time-limit for achieving the targets                           | As per Academic calender  |
| 1.4.5 | Process of redress of grievances                               | Information available at -<br>http://www.iiitsonepat.ac.in/office-orders  |
| 1.5   | Rules, regulations, instructions manual and records for discha | arging functions[Section 4(1)(b)(v)]  |
| 1.5.1 | Title and nature of the record/ manual /instruction.           | Students Academic Records like Grade Cards, TC, Degree Certificates, Faculty / Staff Personal Files & Service Books, Accounting Records in according to Standard Accounting Practices, Administrative Records to pertaining to Stores & Purchase, Library, Scholarships, Sports, Events etc.  |
| 1.5.2 | List of Rules, regulations, instructions manuals and records.  | As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance   |
| 1.5.3 | Acts/ Rules manuals etc.                                       | <ol> <li>IIIT (PPP) Act, 2017</li> <li>IIIT (PPP) Act, Statue-         <ul> <li>http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance</li> </ul> </li> <li>List of Senate Members- <ul> <li>http://iiitsonepat.ac.in/senate</li> </ul> </li> <li>List of BoG- <ul> <li>http://iiitsonepat.ac.in/governing-bodies</li> </ul> </li> <li>List of Mous- <ul> <li>http://iiitsonepat.ac.in/mou</li> </ul> </li> <li>Finance Committee- <ul> <li>http://iiitsonepat.ac.in/committee</li> </ul> </li> <li>mandatory Disclosure</li> </ol> |

|       | -http://iiitsonepat.ac.in/right-to-information  8. Tenders- http://iiitsonepat.ac.in/tenders  10. Other Important Information - http://iiitsonepat.ac.in/             |
|-------|---|
| 1.5.4 | IIIT Sonepat is an Autonomous Institute. There is no External transfer however internal transfer from one department to other is possible. Currently no such transfer |

| Sr. No | No Details of disclosure                                       |  |  |
|--------|--|--|--|
| 1.6    | Categories of documents held by the authority under its contro | ments held by the authority under its control[Section 4(1)(b) (vi)]  |  |
| 1.6.1  | Categories of documents  | Students Academic Records, Faculty / Staff Personal Files & Service Books, Accounting Records in according to Standard Accounting Practices, Administrative Records to pertaining to Stores & Purchase, Library, Scholarships, Sports, Events etc.   |  |
| 1.6.2  | Custodian of documents/categories                              | Academic Records – I/c Dean/HOD/Office Administrative Records – Registrar/ Office  |  |
| 1.7    | Boards , Council, Committees and other Bodies constituted as   |  |  |
| 1.7.1  | Name of Boards, Council, Committee etc.                        | <ol> <li>List of Senate Members- <a href="http://iiitsonepat.ac.in/senate">http://iiitsonepat.ac.in/senate</a></li> <li>List of BoG- <a href="http://iiitsonepat.ac.in/governing-bodies">http://iiitsonepat.ac.in/governing-bodies</a></li> <li>List of Mous- <a href="http://iiitsonepat.ac.in/committee">http://iiitsonepat.ac.in/committee</a></li> <li>Other Important Committees available at following link - <a href="http://www.iiitsonepat.ac.in/office-orders">http://www.iiitsonepat.ac.in/office-orders</a></li> </ol> |  |
| 1.7.2  | Composition  | As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - <a href="http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance">http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance</a>   |  |
| 1.7.3  | Dates from which constituted                                   | Board of Governors :- December 2021 Finance Committee :- January 2021  |  |
| 1.7.4  | Term/ Tenure   | As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance  |  |
| 1.7.5  | Powers and functions   | As per IIIT (PPP) Act, 2017 and the Statutes of the Indian Institute of Available on website at following link - http://iiitsonepat.ac.in/iiits-act-statute-and-ordinance  |  |
| 1.7.6  | Whether their meetings are open to the public?                 | No Open to members only  |  |
| 1.7.7  | Whether the minutes of the meetings are open to the public?    | Yes  |  |

| 1.7.8 | Place where the minutes if open to the public are available? | The Information is available on the Institute website of the related committees at - <a href="http://iiitsonepat.ac.in/governing-bodies">http://iiitsonepat.ac.in/governing-bodies</a> (Board of Governors) <a href="http://iiitsonepat.ac.in/committee">http://iiitsonepat.ac.in/committee</a> (Finance Committee) |
|-------|--|---|
| 1.8   | Directory of officers and employees[Section 4(1) (b) (ix)]   | •   |
| 1.8.1 | Name and designation   | 1. Dr. Mukesh Mann, Assistant Professor (CSE) mukesh.maan@iiitsonepat.ac.in   |
| 1.8.2 | Telephone , fax and email ID                                 | 2. Dr. Sourabh Jain, Assistant Professor (CSE) sourabhjain.iitr@gmail.com   |
|       |  | 3. Dr. Diddi Kumara Swami, Assistant Professor (Mathematics) diddik@gmail.com   |
|       |  | 4. Dr. Syed Ghufran Hashmi, Assistant Professor (Humanities) sghufranhashmi@gmail.com   |
|       |  | <ol> <li>Dr. Bhupesh Singh Bhati, Assistant Professor (CSE)<br/>bhoopesh.cse@gmail.com</li> </ol>   |
|       |  | 6. Dr. Wakar Ahmad, Assistant Professor (CSE) w.ahmad@iiitsonepat.ac.in   |
|       |  | 7. Dr. Diwakar Prasad Tripathi, Assistant Professor (CSE) <a href="mailto:diwakarnitgoa@gmail.com">diwakarnitgoa@gmail.com</a>  |
|       |  | 8. Dr. Vinay Pathak, Assistant Professor (CSE) vinayphatak1986@gmail.com  |
| 1.9   | Monthly Remuneration received by officers & employees incl   | uding system of compensation[Section 4(1) (b) (x)]  |
| 1.9.1 | List of employees with Gross monthly remuneration            | Available on the website at following Link - http://www.iiitsonepat.ac.in/office-orders   |

| 1.9.2  | System of compensation as provided in its regulations   | All the regular employee of the institute is entitled for the various benefits like as LTC, C.E.A leave and Encashment as per govt. of india orders.   |
|--------|---|--|
| 1.10   | Name, designation and other particulars of public information office  | rs[Section 4(1) (b) (xvi)]   |
| 1.10.1 | Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority | Dr. Mukesh Mann Public Information Officer Indian Institute of Information Technology, Sonepat Phones: Office 1302987902 E-mail: sonepatiiit@gmail.com  Appellate Authority Prof. Brahmjeet Singh Nodal officer of IIIT Sonepat, IIIT Sonepat office, MBA Department Building, NIT Kurukshetra 136119, email- Brahmjit.s@gmail.com Phone- 1302987902 |
| 1.10.2 | Address, telephone numbers and email ID of each designated official.  | Dr. Mukesh Mann Public Information Officer Indian Institute of Information Technology, Sonepat Phones: Office 1302987902 E-mail: sonepatiiit@gmail.com  Appellate Authority Prof. Brahmjeet Singh Nodal officer of IIIT Sonepat, IIIT Sonepat office, MBA Department Building, NIT Kurukshetra 136119.   |
| 1.11   | No. Of employees against whom Disciplinary action has been propo  | sed/ taken(Section 4(2))   |
| 1.11.1 | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings           | Nil  |
| 1.11.2 | (ii) Finalized for Minor penalty or major penalty proceedings   | Nil  |
| 1.12   | Programmes to advance understanding of RTI(Section 26)  | •  |
| 1.12.1 | Educational programmes  | IIIT organizes Online Sessions for the Employees/ students regarding importance of RTI and procedure for filing  |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes  | IIT organizes Online Sessions for the Employees/ students regarding importance of RTI and procedure for filing   |

| 1.12.3 | Training of CPIO/APIO   | Time to Time PIO are encouraged to participate in educational and Training programmes.   |
|--------|---|--|
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned            | Published regularly , Last updated 31st August 2023  |
| 1.13   | Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]             |  |
| 1.13.1 | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]             | As per Govt. Of India Rules  |
| 2      | Budget and Programme  |  |
| 2.1    | Budget allocated to each agency including all plans, proposed expert 4(1)(b)(xi)] | nditure and reports on disbursements made etc.[Section   |
| 2.1.1  | Total Budget for the public authority   | Budget estimates are prepared under various Head Of Account 0H-31 and 0H-35. Allotment in the shape of Grant is receipted from the ministry of education which is treated as allotment against Budget Estimates Are available on Website - <a href="http://www.iiitsonepat.ac.in/annual-reports">http://www.iiitsonepat.ac.in/annual-reports</a> |

| 2.1.2 | Budget for each agency and plan & programmes   | Budget estimates are prepared under various Head Of Account 0H-31 and 0H-35. Allotment in the shape of Grant is receipted from the ministry of education which is treated as allotment against Budget Estimates  Are available on Website - <a href="http://www.iiitsonepat.ac.in/annual-reports">http://www.iiitsonepat.ac.in/annual-reports</a> |
|-------|--|---|
| 2.1.3 | Proposed expenditures  | Budget estimates are prepared as per proposed expenditure under recurring and non-recurring expansis to be met during each financial year and got approved from the ministry of the education   |
| 2.1.4 | Revised budget for each agency, if any   | The expenditure is met from the budget estimate already prepared for each financial year and in case the expenditures exceeds, than the revised estimate are prepared and got approved from the competent authority accordingly   |
| 2.1.5 | Report on disbursements made and place where the related reports are available   | Annual Account for each financial year is prepared which depicts the status of income and expenditure of the institute Annual account for the year 2021-2022 Available on the Website - <a href="http://iiitsonepat.ac.in/annual-reports">http://iiitsonepat.ac.in/annual-reports</a>   |
| 2.2   | Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)   |   |
| 2.2.1 | Budget   | Budget is met out of General Budget   |
| 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   | Nil   |
|       | members in the official delegation, (d) Expenditure on the visit   |   |
| 2.2.3 |  | Available in the Accounts Office of the Institute.A verified copy can be obtained by paying nominal fees.   |
| 2.2.3 | members in the official delegation, (d) Expenditure on the visit  Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works |   |

| 2.3.2 | Objective of the programme                      | Not Applicable |
|-------|---|----------------|
| 2.3.3 | Procedure to avail benefits                     | Not Applicable |
| 2.3.4 | Duration of the programme/ scheme               | Not Applicable |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable |

| 2.3.6 | Nature/ scale of subsidy /amount allotted   | Not Applicable  |  |
|-------|---|---|--|
| 2.3.7 | Eligibility criteria for grant of subsidy   | Not Applicable  |  |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc)   | Not Applicable  |  |
| 2.4   | Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.0   | 4.2013]   |  |
| 2.4.1 | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions   | Not Applicable  |  |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities   | Not Applicable  |  |
| 2.5   | Particulars of recipients of concessions, permits of authorizations gra   | anted by the public authority[Section 4(1) (b) (xiii)]  |  |
| 2.5.1 | Concessions, permits or authorizations granted by public authority  | Not Applicable  |  |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations | Not Applicable  |  |
| 2.6   | CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]  |   |  |
| 2.6.1 |   | Compliance in respect of CAG reports are made from time to time with reference to audit observation. Details can be obtained from the Account office by paying nominal fees.  |  |
| 3     | Publicity Band Public interface   |   |  |
| 3.1   | Particulars for any arrangement for consultation with or representation formulation of policy or implementation there of [Section 4(1)(b)(vii)]   |   |  |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens   | List of Senate Members- http://iiitsonepat.ac.in/senate     List of BoG- http://iiitsonepat.ac.in/governing-bodies     List of Mous- http://iiitsonepat.ac.in/mou     Finance Committee- http://iiitsonepat.ac.in/committee     Other Important Committees available at following link - http://www.iiitsonepat.ac.in/office-orders |  |

|  | 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 | Consultation with the Parents or other Members of the Public is taken as and when required. The concerned stake holders are encouraged to ask queries, questions and collect information personally or through website.  The Members of the Public can visit any time during working hours of the Institute.  Dr. Mukesh Mann  Public Information Officer Indian Institute of Information Technology, Sonepat Phones:  Office 1302987902  E-mail: sonepatiiit@gmail.com |
|--|---|---|
|  |   | E-mail : sonepatiiit@gmail.com  |

| 3.1.3  | (SPV), if any  | Indian Institute of Information Technology, Sonepat (IIITS) is one of the 20 Indian Institutes of Information Technology established under Public- Private Partnership Scheme by Ministry of Human Resource Development, Government of India. The MHRD Scheme of the setting- up of 20 new IIITs on PPP Model is available on the Ministry of Education Website.  |
|--------|--|---|
| 3.1.4  | Public- private partnerships (PPP)- Detailed project reports (DPRs)  | Not Applicable  |
| 3.1.5  | Public- private partnerships (PPP)- Concession agreements.   | Not Applicable  |
| 3.1.6  | Public- private partnerships (PPP)- Operation and maintenance manuals  | Not Applicable  |
| 3.1.7  | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP  | Not Applicable  |
|        | 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  |
| 3.1.9  | Public- private partnerships (PPP) -Information relating to outputs and outcomes   | Not Applicable  |
| 3.1.10 | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)  | Haryana State Industrial and Infrastructure Development Corporation (HSIIDC) and Haryana State Electronics Development Corporation Limited (HARTRON) have been selected as Industry Partner.  The process of the selection of the Private Sector Party is under the purview of the State Government of Haryana / Central Government as per the provisions of the IIIT (PPP) Act, 2017.  |
|        | Public- private partnerships (PPP) - All payment made under the PPP project  | Not Applicable  |
|        | Are the details of policies / decisions, which affect public, informed to  |   |
| 3.2.1  |  | All facts are published from time to time. List of facts/documents available on website -  1. List of Senate Members- http://iiitsonepat.ac.in/senate  2. List of BoG- http://iiitsonepat.ac.in/governing-bodies  3. List of Mous- http://iiitsonepat.ac.in/mou  4. Finance Committee- http://iiitsonepat.ac.in/committee  5. Other Important Committees available at following link - http://www.iiitsonepat.ac.in/office-orders |

| 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                              | Yes   |
|-------|---|---|
| 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 | Yes   |
| 3.3   | Dissemination of information widely and in such form and manner wh  | nich is easily accessible to the public [Section 4(3)]  |
| 3.3.1 | Use of the most effective means of communication - Internet (website)   | Website   |
| 3.4   | Form of accessibility of information manual/ handbook[Section 4(1)(b  | )]  |
| 3.4.1 | Information manual/handbook available in Electronic format  | Available at the Institute Website at iiitsonepat.ac.in |

| 3.4.2 | Information manual/handbook available in Printed format                              | Available in the Office of the Director / Registrar of the Institute.   |
|-------|--|---|
| 3.5   | Whether information manual/ handbook available free of cost or not [Section 4(1)(b)] |   |
| 3.5.1 | List of materials available Free of cost   | Certified copy available by paying nominal fees  1. IIIT (PPP) Act, 2017  2. Statutes of IIITS, 2017  3. Academic Rule Book for UG Courses  4. Academic Rule Book for PhD Courses  5. Balance Sheets  6. Annual Reports  7. Audit Reports  • List of Senate Members- http://iiitsonepat.ac.in/senate  • List of BoG- http://iiitsonepat.ac.in/governing-bodies  • List of Mous- http://iiitsonepat.ac.in/mou  • Finance Committee- http://iiitsonepat.ac.in/committee  • Other Important Committees available at following linl -http://www.iiitsonepat.ac.in/office-orders |
| 3.5.2 | List of materials available At a reasonable cost of the medium                       | Certified copy available by paying nominal fees 1. IIIT (PPP) Act, 2017 2. Statutes of IIITS, 2017 3. Academic Rule Book for UG Courses 4. Academic Rule Book for PhD Courses 5. Balance Sheets 6. Annual Reports   |
|       |  |   |
| 4     | E-Governance   | N. 4/2/2044 ID. 1/4 4/2 4/2 4/2 4/2 4/2 4/2 4/2 4/2 4/2 4   |
| 4.1   | Language in which Information Manual/Handbook Available [F                           |   |
| 4.1.1 | English  | English   |
| 4.1.2 | Vernacular/ Local Language   | Certified copy available by paying nominal fees   |
| 4.2   | When was the information Manual/Handbook last updated?[F N                           | lo. 1/6/2011-IR dt 15.4.2013]   |
| 4.2.1 | Last date of Annual updation   | 30.08.2023  |
| 4.3   | Information available in electronic form[Section 4(1)(b)(xiv)]                       |   |
| 4.3.1 | Details of information available in electronic form                                  | 1. IIIT (PPP) Act, 2017<br>2. Statutes of IIITS, 2017   |

| 1     |   |   |
|-------|---|---|
|       |   | 3. Academic Rule Book for UG Courses                        |
|       |   | 4. Academic Rule Book for PhD Courses                       |
|       |   | 5. Balance Sheets   |
|       |   | 6. Annual Reports   |
|       |   | 7. Audit Reports  |
| 4.3.2 | Name/ title of the document/record/ other information             | 1. IIIT (PPP) Act, 2017                                     |
|       |   | 2. Statutes of IIITS, 2017                                  |
|       |   | <ol><li>Academic Rule Book for UG Courses</li></ol>         |
|       |   | 4. Academic Rule Book for PhD Courses                       |
|       |   | 5. Balance Sheets   |
|       |   | 6. Annual Reports   |
|       |   | 7. Audit Reports  |
| 4.3.3 | Location where available  | Available from IIIT Sonepat , Office                        |
|       |   |   |
| 4.4   | Particulars of facilities available to citizen for obtaining info | rmation[Section 4(1)(b)(xv)]                                |
| 4.4.1 | Name & location of the faculty                                    | Available from IIIT Sonepat, Office                         |
|       |   |   |
| 4.4.2 | Details of information made available                             | 1. IIIT (PPP) Act, 2017                                     |
|       |   |   |
| 4.4.3 | Working hours of the facility                                     | 09:00 AM to 05:00 PM  |
|       | The same of the same same,  |   |
| 4.4.4 | Contact person & contact details (Phone, fax email)               | Dr. Mukesh Mann   |
|       |   | Public Information Officer                                  |
|       |   | Indian Institute of Information Technology, Sonepat Phones: |
|       |   | Office 1302987902   |
|       |   | E-mail: sonepatiiit@gmail.com                               |
|       |   |   |
|       |   | Appellate Authority Prof. Brahmjeet Singh                   |
|       |   | Nodal officer of IIIT Sonepat, IIIT Sonepat office, MBA     |
|       |   | Department Building, NIT Kurukshetra 136119,                |
|       |   | email- Brahmjit.s@gmail.com                                 |
| 4.5   | Such other information as may be prescribed under Section         | 4(i) (b)(xvii)  |

| 4.5.1 | Grievance redressal mechanism   | As per the committee rules and regulations - Please find link at - <a href="http://www.iiitsonepat.ac.in/office-orders">http://www.iiitsonepat.ac.in/office-orders</a> |  |
|-------|---|--|--|
| 4.5.2 | Details of applications received under RTI and information provided   | information available at -   |  |
|       |   | http://iiitsonepat.ac.in/right-to-information  |  |
| 4.5.3 | List of completed schemes/ projects/ Programmes   | Schemes/ Activities/ Programs list available at following link-  |  |
|       |   | http://iiitsonepat.ac.in/events  |  |
| 4.5.4 | List of schemes/ projects/ programme underway   | No scheme currently available  |  |
| 4.5.5 | Details of all contracts entered into including name of the contractor,   | Details of contracts/ Bida / Copies can be obtained from the   |  |
|       | amount of contract and period of completion of contract   | office after paying nominal fees.  |  |
| 4.5.6 | Annual Report   | Available on the Institute website at the link   |  |
|       |   | http://www.iiitsonepat.ac.in/annual-reports  |  |
| 4.5.7 | Frequently Asked Question (FAQs)  | Avavailbe at following Link -  |  |
|       |   | http://iiitsonepat.ac.in/right-to-information  |  |
| 4.5.8 | Any other information such as - (a) Citizen's Charter, (b) Result   | Not applicable   |  |
|       | Framework Document (RFD), (c) Six monthly reports on the , (d)  |  |  |
|       | Performance against the benchmarks set in the Citizen's Charter   |  |  |
| 4.6   | Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR  | dt. 15.04.2013]  |  |
| 4.6.1 | Details of applications received and disposed   | information available at -   |  |
|       |   | http://iiitsonepat.ac.in/right-to-information  |  |
| 4.6.2 | Details of appeals received and orders issued   | nformation available at -  |  |
|       |   | http://iiitsonepat.ac.in/right-to-information  |  |
| 4.7   | Replies to questions asked in the parliament[Section 4(1)(d)(2)]  |  |  |
| 4.7.1 | Details of questions asked and replies given  | The details of the applications received under RTI, Information  |  |
|       |   | Provided and the Quarterly Returns submitted to CIC are  |  |
|       |   | available in the Office & PIO of the Institute.Also summary is   |  |
|       |   | available at following link -  |  |
|       |   | http://iiitsonepat.ac.in/right-to-information  |  |
| <br>  | Information as may be prescribed  |  |  |
| 5     | Information as may be prescribed Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013] |  |  |
| 5.1   | Such other information as may be prescribed [r.No. 1/2/2016-IR dt.  | 17.0.2010, F NO. 1/0/2011-IK at. 15.4.2013]  |  |

| 5.1.1 | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015  | (a) Current PIOs details as- Dr. Mukesh Mann Public Information Officer Indian Institute of Information Technology, Sonepat Phones: Office 1302987902 E-mail: sonepatiiit@gmail.com  Appellate Authority Prof. Brahmjeet Singh Nodal officer of IIIT Sonepat, IIIT Sonepat office, MBA Department Building, NIT Kurukshetra 136119, email- Brahmjit.s@gmail.com Phone- 1302987902  (b) Earlier CPIO & FAAs- Not available |
|-------|--|---|
| 5.1.2 | Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out | Audit conducted on 29th August and suggestions were incorporated on 31st August 2023. Auditor Name - Dr. Sunil Dutt Professor, Department of Education & Educational Management, and Nodal Officer (under RTI Act, 2005),   |

| - |  |  |
|---|--|--|
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |

| 5.1.3 | Appointment of Nodal Officers not below the rank of Joint Secretary/<br>Additional HoD - (a) Date of appointment, (b) Name & Designation of the<br>officers                       | Nodal officer is Dr. Mukesh Mann (PIO) under the Direction of<br>Honorable Director, IIIT Sonepat   |
|-------|---|---|
| 5.1.4 | Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers                            | Members of Consultancy committee are as - Dr. Mukesh Mann- Chairperson, PIO & Assistant professor Dr. Bhoopesh Singh Bhati - member, Assistant professor Dr. Wakar Ahmad- Member, Assistant professor Mr. Manan Vij - Member, Student |
| 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 |   |

| 6     | Information Disclosed on own Initiative   |   |  |
|-------|---|---|--|
| 6.1   | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information   |   |  |
| 6.1.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information  1. List of Senate Members- http://iiitsonepat.ac.in/governing-bodies  2. List of BoG- http://iiitsonepat.ac.in/governing-bodies  3. List of Mous- http://iiitsonepat.ac.in/mou  4. Finance Committee- http://iiitsonepat.ac.in/committee  5. Other Important Committees available at following line http://www.iiitsonepat.ac.in/office-orders |   |  |
| 6.2   | Guidelines for Indian Government Websites (GIGW) is followed (releasecretariat Manual of Office Procedures (CSMOP) by Department of A   | sed in February, 2009 and included in the Central |  |
| 6.2.1 | Whether STQC certification obtained and its validity  | STQC Certificate yet to be obtained               |  |
| 6.2.2 | Does the website show the certificate on the Website?   | Under process                                     |  |