

Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: I I M Udaipur

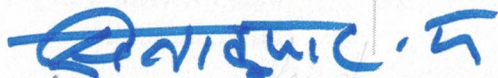
Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iiimu.ac.in/media/contact-us	Fully Met	1.28	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iiimu.ac.in/about/directors-message , https://www.iiimu.ac.in/rti	Fully Met	1.28	https://www.iiimu.ac.in/rti-ce II-list/rti-cells 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.iiimu.ac.in/about	Fully Met	1.28	https://www.iiimu.ac.in/rti-ce


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Mr. Sivakumar Mathhoda


Dr. Arvind Sharma

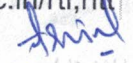
Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/vision-2030, https://www.iimu.ac.in/about/our-mission-core-values-and-culture			II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iimu.ac.in/rti , https://www.iimu.ac.in/upload_data/main_contentants/Members/power-&-duties-iimu.pdf	Fully Met	1.28	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iimu.ac.in/rti	Fully Met	1.28	https://www.iimu.ac.in/rti-ce II-list/rti-cells 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	https://www.iimu.ac.in/rti , https://www.iimu.ac.in/about/our-history	Fully Met	1.28	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct.


 Mr. Sivakumar Mathada
 (RAA)


 Dr. Arvind Sharma
 (CPO)

Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
1.2 Power and duties of its officers and employees[Section 4(1) (b)(ii)]							Category "Fully Met"
1.2.1 Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/power-&duties-iimu.pdf	Fully Met	1.54	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2 Power and duties of other employees	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/power-&duties-iimu.pdf	Fully Met	1.54	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3 Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/power-&duties-iimu.pdf	Fully Met	1.54	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4 Exercised	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/power-&duties-iimu.pdf	Fully Met	1.54	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"


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 (CPO)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.iimu.ac.in/upload_data/main_contents/Members/power-&duties-iimu.pdf			ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/power-&duties-iimu.pdf	Fully Met	1.54	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti	Fully Met	1.54	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti	Fully Met	1.54	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is

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 Mr. Sivalkumar Mathada
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 Dr. Arvind Sharma
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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iiimu.ac.in/rti	Fully Met	1.54	https://www.iiimu.ac.in/rti-ce-ii-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://www.iiimu.ac.in/rti	Partially Met	0.77	https://www.iiimu.ac.in/rti-ce-ii-list/rti-cells 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	https://www.iiimu.ac.in/rti	Fully Met	1.54	https://www.iiimu.ac.in/rti-ce-ii-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URLs
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.iiimu.ac.in/rti	Fully Met	1.54	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iiimu.ac.in/rti	Fully Met	1.54	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iiimu.ac.in/rti	Fully Met	1.54	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iiimu.ac.in/rti	Partially Met	0.77	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public

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Dr. Ashwini Shastri
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Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
							Authority is correct. Category "Partially Met"
1.4.5 Process of redress of grievances	Fully Met	1.54	1.54	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/hr-policies	Fully Met	1.54	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.5 Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1 Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/hr-policies	Fully Met	1.92	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2 List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/hr-policies	Fully Met	1.92	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category

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 Dr. Arvind Sharma
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti , https://www.iimu.ac.in/hr-policies	Fully Met	1.92	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti , https://www.iimu.ac.in/hr-policies , https://www.iimu.ac.in/upload_data/main_containts/Members/CCF15052024_merged.pdf	Fully Met	1.92	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti	Fully Met	3.85	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti	Fully Met	3.85	https://www.iimu.ac.in/rti-cell-list/rti-cells


 Mr. Sivakumari Mathadig
 (P.A.A.)


 Dr. Arvind Shastri

Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
				mu.ac.in/rti			mu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"	
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/list-of-board-of-governors%E2%80%933iim-udaipur.pdf , https://www.iimu.ac.in/life-at-iimu/clubs-aamp-committees/committees	Fully Met	0.96	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/list-of-board	Fully Met	0.96	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct.

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Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/Category
					d-of-governor s%E2%80%93iim-udaipur.pdf			Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/list-of-board-of-governors%E2%80%93iim-udaipur.pdf	Fully Met	0.96	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/list-of-board-of-governors%E2%80%93iim-udaipur.pdf	Fully Met	0.96	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iimu.ac.in/rti	Fully Met	0.96	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is

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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ii	Fully Met	3.85	https://www.ii

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 Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mu.ac.in/media/contact-us,https://www.iimu.ac.in/upload_data/main_contents/Members/Directory-of-employees.pdf			mu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iimu.ac.in/media/contact-us,https://www.iimu.ac.in/upload_data/main_contents/Members/Directory-of-employees.pdf	Fully Met	3.85	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/Gross-Remuneration.pdf	Partially Met	1.93	https://www.iimu.ac.in/rti-cell-list/rti-cells 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	https://www.iimu.ac.in/rti,htt	Fully Met	3.85	https://www.iimu.ac.in/rti-ce

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Mr. Sivakumar Mathew
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Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
				ps://www.iimu.ac.in/upload_data/main_contents/Members/Gross-Remuneration.pdf			II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"	
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti	Fully Met	3.85	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti	Fully Met	3.85	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti	Fully Met	3.85	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public

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Mr. Sivakumar Mathurda
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Dr. Arvind Sharma
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
								Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.iimu.ac.in/rti ,	Fully Met	3.85	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti	Fully Met	1.92	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti	Fully Met	1.92	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"

Signature

Mr. Sivakumar Mathada
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Dr. Arvind Sharma
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Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3 Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti	Fully Met	1.92	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4 Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iimu.ac.in/rti	Fully Met	1.92	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]						
1.13.1 Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/CCF15052024_merged.pdf , https://www.iimu.ac.in/hr-policies	Fully Met	7.69	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
Total		100	96		100	97	
2	Budget and Programme						

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Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/BUDGET-2024-25.pdf	Fully Met	10.00	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/BUDGET-2024-25.pdf	Fully Met	10.00	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/BUDGET-2024-25.pdf	Fully Met	10.00	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/BUDGET-2024-25.pdf	Fully Met	10.00	https://www.iimu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"

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Mr. Sivakumar Mathada
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Dr. Arvind Sharma

Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				ac.in/upload_data/main_contents/Members/BUDGET-2024-25.pdf			URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5 Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/media/publications/,https://www.iimu.ac.in/upload_data/Publications/annual-report-2022-23.pdf	Partially Met	5.00	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Partially Met"
2.2 Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1 Budget	Fully Met	16.67	16.67	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/travel-details-iimu.pdf	Fully Met	16.67	https://www.iimu.ac.in/rti-cell-list/rti-cells 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	Not Applicable	0	0	empty	Fully Met	16.67	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public

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Mn. Sivakumar Malhotra

Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
	official delegation, (d) Expenditure on the visit							Authority is correct. Category "Fully Met"
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contents/Members/Contract_Details.pdf	Fully Met	16.67	https://www.iimu.ac.in/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Two Year MBA Program https://www.iimu.ac.in/programs/mba-program/two-year-mba-program MBA-DEM https://www.iimu.ac.in/programs/one-year-mba-dem/dem-at-a-glance MBA-GSCM https://www.iimu.ac.in/programs/one-year-mba-global-supply-c	Not Applicable0		Category Not Applicable

Arvind S.

Min. Sivakumar Mathanday
(PAA)

Arvind
Det. Arvind Sharma
(PAA)

	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hain-management/gscm-at-a-glance Doctor of Philosophy https://www.iimu.ac.in/programs/phd/iim-phd-program EMBA https://www.iimu.ac.in/programs/emb-executive-mba-program/emb-at-a-glance			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Two Year MBA Program https://www.iimu.ac.in/programs/mba-program/two-year-mba-program MBA-DEM https://www.iimu.ac.in/programs/one-year-mba-dem/dem-at-a-glance MBA-GSCM https://www.iimu.ac.in/programs/on	Not Applicable	0	Category Not Applicable

सिवाकृष्ण-5

M. M. Sivakumar Mathada
(5000)

Arvind
Dr. Arvind Sharma
(5000)

				Mark		Category	Marks	Remarks
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	e-year-mba-gl obal-supply-c hain-manage ment/gscm-at- a-glance Doctor of Philosophy htt ps://www.iimu. ac.in/program s/phd/iim-phd- program EMBA https:// www.iimu.ac.i n/programs/e mba-executiv e-mba-progra m/emba-at-a- glance Two Year MBA Program https://www.ii mu.ac.in/progr ams/mba-prog ram/two-year- mba-program MBA-DEM htt ps://www.iimu. ac.in/program s/one-year-mb a-dem/dem-at- a-glance MBA- GSCM https://	Not Applicable0		Category Not Applicable

Arvind S

M.M. Sivakumari Meethale
 (RAA)

Arvind
 Dr. Arvind Sharma
 (CPO)

	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance Doctor of Philosophy https://www.iimu.ac.in/programs/phd/iim-phd-program EMBA https://www.iimu.ac.in/programs/e-mba-executive-mba-program/emba-at-a-glance			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Two Year MBA Program https://www.iimu.ac.in/programs/mba-program/two-year-mba-program MBA-DEM https://www.iimu.ac.in/programs/one-year-mba-dem/dem-at-	Not Applicable0		Category Not Applicable

Signature

M. Sivakumar Mathada
(PAA)

Arvind

Dr. Arvind Sharma
(PAA)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
					a-glance MBA-GSCM https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance Doctor of Philosophy https://www.iimu.ac.in/programs/phd/iim-phd-program EMBA https://www.iimu.ac.in/programs/emba-executive-mba-program/emba-at-a-glance			
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.iimu.ac.in/rti	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.iimu.ac.in/rti	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.iimu.ac.in/rti	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.iimu.ac.in/rti	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/	Not Applicable	0	0	empty	Not Applicable	0	Category Not

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Mr. Sivakumar Mathada
(PAA)

Dr. Arvind Sharma

No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	allocations to State Govt./ NGOs/other institutions							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, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Fully Met	25.00	https://www.iiimu.ac.in/rti-ceII-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Partially Met	12.50	https://www.iiimu.ac.in/rti-ceII-list/rti-cells URLs cited by the Public Authority is correct. Category "Partially Met"
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Fully Met	50.00	https://www.iiimu.ac.in/rti-ceII-list/rti-cells URLs cited by the Public Authority is correct. Category

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Mr. Sivakumar Mathada
(BAA)

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Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
								"Fully Met"
Total			133	133		200	183	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	,https://www.iimu.ac.in/hr-policies,https://www.iimu.ac.in/rti	Not Applicable0		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 Applicable0		0	empty	Not Applicable0		Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable0		0	empty	Not Applicable0		Category Not Applicable

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Mr. Sival Kumar Mathach
(PAA)

Dr. Arvind Sharma
(PAA)

Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.iim.ac.in/rti	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	Fully Met	16.67	16.67	https://www.iim.ac.in/rti	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	Fully Met	16.67	16.67	https://www.iim.ac.in/rti	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Indian Institute of Management Udaipur Best IIM Institutes in India (iimu.ac.in) https://www.facebook.com/IIM	Fully Met	50.00	https://www.iim.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"

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Mr. Sivakumar Mathala

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Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
					Udaipur https://www.instagram.com/iimudaipur/?hl=en https://www.linkedin.com/school/iimudaipur/mycompany/?viewAsMember=true https://www.youtube.com/c/IIMUdaipurYoutube https://twitter.com/home			
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.iimu.ac.in/hr-policies , https://www.iimu.ac.in/rti	Fully Met	25.00	https://www.iimu.ac.in/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iimu.ac.in/rti	Fully Met	25.00	https://www.iimu.ac.in/rti-cells URLs cited by the Public Authority is correct.

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M. Sivakumar Mathada
(FAA)

Dr. Arvind Sharma
(FAA)

Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category "Fully Met"
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	Partially Met	25	12.50	https://www.iiimu.ac.in/rti	Fully Met	25.00	https://www.iiimu.ac.in/rti-ce II-list/rti-cells 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	Partially Met	25	12.50	https://www.iiimu.ac.in/rti	Fully Met	25.00	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
Total			213	188		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.iiimu.ac.in/rti , https://www.iiimu.ac.in/hr-policies	Fully Met	14.29	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category

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Mr. Sivalakumhar Mathada

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Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Fully Met	14.29	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.ii mu.ac.in/rti	Fully Met	28.57	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.ii mu.ac.in/rti	Fully Met	9.52	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.ii mu.ac.in/rti	Fully Met	9.52	https://www.ii mu.ac.in/rti-ce

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Mr. Sivakumar Mathada
(FAA)

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Dr. Arvind Sharma

No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iiimu.ac.in/rti	Fully Met	9.52	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.iiimu.ac.in/rti , https://www.iiimu.ac.in/faculty-and-research/faculty/overview	Fully Met	7.14	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iiimu.ac.in/rti ,	Fully Met	7.14	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is

शिवकुमार

Mr. Shiv Kumar Mathada

(FAA)

Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
								correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iimu.ac.in/rti ,	Fully Met	7.14	https://www.iimu.ac.in/rti-ce II-list/rti-cells 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	https://www.iimu.ac.in/rti , https://www.iimu.ac.in/media/contact-us	Fully Met	7.14	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iimu.ac.in/rti , https://www.iimu.ac.in/hr-policies	Fully Met	3.57	https://www.iimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and	Fully Met	3.57	3.57	https://www.iimu.ac.in/rti	Fully Met	3.57	https://www.iimu.ac.in/rti-ce

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Handwritten: Dr. Arvind Sharma (FOA)

No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided				mu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contentaints/Members/02-Letter_Request-Disposed-Off.pdf			mu.ac.in/rti-cell-list/rti-cells 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	https://www.iimu.ac.in/rti	Fully Met	3.57	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iimu.ac.in/rti	Fully Met	3.57	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_contentaints/Memb	Fully Met	3.57	https://www.iimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is

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Mr. Sivakumar Mathadq.

(FAA)

Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/Category
					ers/Contract_Details.pdf			correct. Category "Fully Met"
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iiimu.ac.in/rti	Fully Met	3.57	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.iiimu.ac.in/rti	Fully Met	3.57	https://www.iiimu.ac.in/rti-ce II-list/rti-cells 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	Fully Met	3.57	3.57	https://www.iiimu.ac.in/rti	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.iiimu.ac.in/rti ,	Fully Met	14.29	https://www.iiimu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public

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 Mr. Sivakumar Mathada
 (FAA)

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 Dr. Arvind Sharma
 (CFO)

Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iimu.ac.in/rti;https://www.iimu.ac.in/upload_data/main_contents/Members/01-RTI-Appeals-Received-and-Replied.pdf https://www.iimu.ac.in/upload_data/main_contents/Members/02-Letter_Request-Disposed-Off.pdf	Fully Met	14.29	https://www.iimu.ac.in/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iimu.ac.in/rti	Fully Met	28.57	https://www.iimu.ac.in/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
Total			186	186			200	196

Signature
Mr. Sivakumar Mathada

Signature
Dr. Arvind Sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.iiimu.ac.in/rti	Fully Met	20.00	https://www.iiimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.iiimu.ac.in/rti,https://www.iiimu.ac.in/upload_data/main_content/Members/self-appraisal-report-2022-23.pdf	Fully Met	20.00	https://www.iiimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. 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	https://www.iiimu.ac.in/rti	Fully Met	20.00	https://www.iiimu.ac.in/rti-cell-list/rti-cells 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	Fully Met	20	20.00	https://www.iiimu.ac.in/rti	Fully Met	20.00	https://www.iiimu.ac.in/rti-cell-list/rti-cells

Link
 Mr. Sivakumar Mathada
 (BAA)

Dr. Avind Sharma
 (BAA)

S.No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers							URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.iiimu.ac.in/rti	Fully Met	20.00	https://www.iiimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.iiimu.ac.in/rti	Fully Met	25.00	https://www.iiimu.ac.in/rti-cell-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met

Signature
 Mri Sivakumar Mathada
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Signature
 Dr. Arvind Sharma
 (2002)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			50	25		50	25	
Grand Total			782	728		800	750	

~~Arvind~~ . S

Mr. Siva Kumar Mathada
(FAA)

Arvind

Dr. Arvind Shastri
(CPRO)