

# Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: IIM Udaipur

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.iimu.ac.in/media/contact-us">https://www.iimu.ac.in/media/contact-us</a>	Fully Met	1.28	<a href="https://www.iimu.ac.in/">https://www.iimu.ac.in/</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.iimu.ac.in/about/people-at-iim">https://www.iimu.ac.in/about/people-at-iim</a>	Fully Met	1.28	<a href="https://www.iimu.ac.in/about/directors-message">https://www.iimu.ac.in/about/directors-message</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.iimu.ac.in/about/vision-2030">https://www.iimu.ac.in/about/vision-2030</a> <a href="https://www.iimu.ac.in/about/our-mission-core-values-and-culture">https://www.iimu.ac.in/about/our-mission-core-values-and-culture</a>	Fully Met	1.28	<a href="https://www.iimu.ac.in/about/vision-2030">https://www.iimu.ac.in/about/vision-2030</a> ; <a href="https://www.iimu.ac.in/about/our-mission-core-values-and-culture">https://www.iimu.ac.in/about/our-mission-core-values-and-culture</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.28	<a href="https://www.iimu.ac.in/upload_data/main_containts/Members/iim-">https://www.iimu.ac.in/upload_data/main_containts/Members/iim-</a>

*Dr. Arvind Sharma*  
(CPIO)

*Mr. Sivakumar Mathada*

	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								act-2017.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.28	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
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	<a href="https://www.iimu.ac.in/about/our-history">https://www.iimu.ac.in/about/our-history</a> <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.28	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a> ; <a href="https://www.iimu.ac.in/about/our-history">https://www.iimu.ac.in/about/our-history</a> ; <a href="https://www.iimu.ac.in/upload_data/main_contents/Member_s/hod-list-iimu.pdf">https://www.iimu.ac.in/upload_data/main_contents/Member_s/hod-list-iimu.pdf</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/upload_data/main_contents/Member_s/power-&amp;-duties-iimu.pdf">https://www.iimu.ac.in/upload_data/main_contents/Member_s/power-&amp;-duties-iimu.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/upload_data/main_contents/Member_s/power-&amp;-duties-iimu.pdf">https://www.iimu.ac.in/upload_data/main_contents/Member_s/power-&amp;-duties-iimu.pdf</a> ; <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	Same as

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	derived and				mu.ac.in/rti			above
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	Same as above
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Partially Met	0.77	It is advised to provide complete detail
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	1.54	Now available at: <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.iimu.ac.in/hr-policies">https://www.iimu.ac.in/hr-policies</a>	Fully Met	1.54	<a href="https://www.iimu.ac.in/hr-policies">https://www.iimu.ac.in/hr-policies</a> ; <a href="https://www.iimu.ac.in/hr-policies">https://www.iimu.ac.in/hr-policies</a>

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Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								in/upload_data/main_contents/Members/office-order-grievance-redressal-committee-and-grievance-officer.pdf
<b>1.5 Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iimu.ac.in/hr-policies	Fully Met	1.92	https://www.iimu.ac.in/rti
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	Same as above
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	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.iimu.ac.in/hr-policies	Fully Met	1.92	https://www.iimu.ac.in/rti; https://www.iimu.ac.in/upload_data/main_contents/Members/internal-transfer-iimu.pdf
<b>1.6 Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>								
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.iimu.ac.in/hr-policies	Fully Met	3.85	https://www.iimu.ac.in/hr-policies

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1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	mu.ac.in/rti https://www.ii mu.ac.in/rti	Partially Met	1.93	It is advised to provide complete detail
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ii mu.ac.in/about/people-at- iim/ https://ww w.iimu.ac.in/rti	Fully Met	0.96	https://www.ii mu.ac.in/rti
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ii mu.ac.in/about/people-at- iim/ https://ww w.iimu.ac.in/rti	Fully Met	0.96	https://www.ii mu.ac.in/rti
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ii mu.ac.in/about/people-at- iim/ https://ww w.iimu.ac.in/rti	Fully Met	0.96	https://www.ii mu.ac.in/rti
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ii mu.ac.in/about/people-at- iim/ https://ww w.iimu.ac.in/rti	Fully Met	0.96	https://www.ii mu.ac.in/rti
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ii mu.ac.in/about/people-at-iim /https://www.ii mu.ac.in/uplo ad_data/main	Fully Met	0.96	https://www.ii mu.ac.in/rti

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					_contains/Me mbers/power- &-duties.pdf			
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Partially Met	0.48	It is advised to provide complete detail
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Partially Met	0.48	It is advised to provide complete detail
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Partially Met	0.48	It is advised to provide complete detail
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.iiimu.ac.in/media/contact-us">https://www.iiimu.ac.in/media/contact-us</a>	Fully Met	3.85	<a href="https://www.iiimu.ac.in/upload_data/main_contains/Members/directory-of-faculty-and-employees.pdf">https://www.iiimu.ac.in/upload_data/main_contains/Members/directory-of-faculty-and-employees.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.iiimu.ac.in/media/contact-us">https://www.iiimu.ac.in/media/contact-us</a>	Fully Met	3.85	<a href="https://www.iiimu.ac.in/upload_data/main_contains/Members/directory-of-faculty-and-employees.pdf">https://www.iiimu.ac.in/upload_data/main_contains/Members/directory-of-faculty-and-employees.pdf</a>

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					_contains/Me mbers/discipli nary- action.pdf			.ac.in/upload_ data/main_co ntaints/Memb ers/disciplinar y-action.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ii mu.ac.in/uplo ad_data/main _contains/Me mbers/discipli nary- action.pdf	Fully Met	3.85	Same as above
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti	Partially Met	0.96	https://www.ii mu.ac.in/rti; It is advised to provide complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti	Partially Met	0.96	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti	Fully Met	1.92	https://www.ii mu.ac.in/rti
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti	Fully Met	1.92	RTI manuals are updated & published on regular basis; Last date: 14.07.2023
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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.ii mu.ac.in/hr-	Fully Met	7.69	https://www.ii mu.ac.in/rti; ht

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					policies			tps://www.iimu.ac.in/upload_data/main_contents/Members/internal-transfer-iimu.pdf
Total			100	96		100	92	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.iimu.ac.in/upload_data/main_contents/Members/revenue-and-capital-budget.pdf https://www.iimu.ac.in/rti	Fully Met	10.00	https://www.iimu.ac.in/rti; https://www.iimu.ac.in/upload_data/main_contents/Members/revenue-and-capital-budget.pdf
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/revenue-and-capital-budget.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iimu.ac.in/rti https://www.iimu.ac.in/upload_	Fully Met	10.00	Same as above

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2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	data/main_contents/Members/revenue-and-capital-budget.pdf <a href="https://www.iimu.ac.in/rtihttps://www.iimu.ac.in/upload_data/main_contents/Members/revenue-and-capital-budget.pdf">https://www.iimu.ac.in/rtihttps://www.iimu.ac.in/upload_data/main_contents/Members/revenue-and-capital-budget.pdf</a>	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	<a href="https://www.iimu.ac.in/rtihttps://www.iimu.ac.in/upload_data/main_contents/Members/revenue-and-capital-budget.pdf">https://www.iimu.ac.in/rtihttps://www.iimu.ac.in/upload_data/main_contents/Members/revenue-and-capital-budget.pdf</a>	Fully Met	10.00	Now available at: <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a> ; <a href="https://www.iimu.ac.in/upload_data/Publications/IIM%20Udaipur%20Annual%20Report%202021-22.pdf">https://www.iimu.ac.in/upload_data/Publications/IIM%20Udaipur%20Annual%20Report%202021-22.pdf</a>
2.2	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://www.iimu.ac.in/upload_data/main_contents/Members/travel-details.pdf">https://www.iimu.ac.in/upload_data/main_contents/Members/travel-details.pdf</a>	Fully Met	16.67	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>

  
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2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: <a href="https://www.iimu.ac.in/upload_data/main_containts/Members/travel-details-iimu.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/travel-details-iimu.pdf</a>
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	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a> <a href="https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-2022.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-2022.pdf</a>	Fully Met	16.67	<a href="https://www.iimu.ac.in/tender">https://www.iimu.ac.in/tender</a> ; <a href="https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-details-2022.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-details-2022.pdf</a>
2.3	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a> Two Year MBA Program <a href="https://www.iimu.ac.in/programs/mba-program/two-year-mba-program">https://www.iimu.ac.in/programs/mba-program/two-year-mba-program</a> MBA-DEM <a href="https://www.iimu.ac.in/program/s/one-year-mba-dem/dem-at-">https://www.iimu.ac.in/program/s/one-year-mba-dem/dem-at-</a>	Fully Met	6.25	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>

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				a-glance MBA-GSCM <a href="https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance">https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance</a> Doctor of Philosophy <a href="https://www.iimu.ac.in/programs/phd/iim-phd-program">https://www.iimu.ac.in/programs/phd/iim-phd-program</a> PGDBAWE <a href="https://www.iimu.ac.in/programs/post-graduate-diploma-in-business-administration-for-working-executives/program-overview">https://www.iimu.ac.in/programs/post-graduate-diploma-in-business-administration-for-working-executives/program-overview</a>			
2.3.2	Objective of the programme	Fully Met	6.25	6.25 <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a> Two Year MBA Program <a href="https://www.iimu.ac.in/programs/mba-program">https://www.iimu.ac.in/programs/mba-program</a>	Fully Met	6.25	Same as above

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				ram/two-year-mba-program MBA-DEM <a href="https://www.iimu.ac.in/programs/one-year-mba-dem/dem-at-a-glance">https://www.iimu.ac.in/programs/one-year-mba-dem/dem-at-a-glance</a> MBA-GSCM <a href="https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance">https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance</a> Doctor of Philosophy <a href="https://www.iimu.ac.in/programs/phd/iim-phd-program">https://www.iimu.ac.in/programs/phd/iim-phd-program</a> PGDBAWE <a href="https://www.iimu.ac.in/programs/post-graduate-diploma-in-business-administration-for-working-executives/program-overview">https://www.iimu.ac.in/programs/post-graduate-diploma-in-business-administration-for-working-executives/program-overview</a>			

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Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3 Procedure to avail benefits	Fully Met	6.25	6.25	Two Year MBA Program <a href="https://www.iimu.ac.in/programs/mba-program/scholarships">https://www.iimu.ac.in/programs/mba-program/scholarships</a> MBA-DEM/ MBA-GSCM / PGDBAWE <a href="https://www.iimu.ac.in/upload_data/main_contents/Members/sbi-scholar-loan.pdf">https://www.iimu.ac.in/upload_data/main_contents/Members/sbi-scholar-loan.pdf</a> Doctor of Philosophy <a href="https://www.iimu.ac.in/programs/phd/financial-assistance">https://www.iimu.ac.in/programs/phd/financial-assistance</a>	Fully Met	6.25	Same as above
2.3.4 Duration of the programme/ scheme	Fully Met	6.25	6.25	Two Year MBA Program <a href="https://www.iimu.ac.in/programs/mba-program/two-year-mba-program">https://www.iimu.ac.in/programs/mba-program/two-year-mba-program</a> MBA-DEM <a href="https://www.iimu.ac.in/program">https://www.iimu.ac.in/program</a>	Fully Met	6.25	Same as above

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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="https://www.iimu.ac.in/upload_data/files/financial_aid_2022-23.pdf">https://www.iimu.ac.in/upload_data/files/financial_aid_2022-23.pdf</a>	Fully Met	6.25	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Two Year MBA Program <a href="https://www.iimu.ac.in/programs/mba-program/financial-assistance">https://www.iimu.ac.in/programs/mba-program/financial-assistance</a> Doctor of Philosophy <a href="https://www.iimu.ac.in/programs/phd/financial-assistance">https://www.iimu.ac.in/programs/phd/financial-assistance</a>	Fully Met	6.25	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	<a href="https://www.iimu.ac.in/upload_data/files/financial_aid_2022-23.pdf">https://www.iimu.ac.in/upload_data/files/financial_aid_2022-23.pdf</a> <a href="https://www.iimu.ac.in/programs/phd/financial-assistance">https://www.iimu.ac.in/programs/phd/financial-assistance</a>	Fully Met	6.25	Same as above
2.4	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable

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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
2.5	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
2.6	<b>CAG &amp; PAC paras [F: No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	Now available at: <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
<b>Total.</b>			<b>133</b>	<b>128</b>		<b>200</b>	<b>200</b>	
3	<b>Publicity Band Public interface</b>							
3.1	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a> <a href="https://www.iimu.ac.in/hr-policies">https://www.iimu.ac.in/hr-policies</a>	Fully Met	12.50	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT

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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
	& time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is 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 Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable

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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	As per IIM Udaipur, it is NOT applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Udaipur, it is NOT applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	16.67	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
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	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	16.67	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
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	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	16.67	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
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 ( <a href="https://www.iimu.ac.in">iimu.ac.in</a> ) <a href="https://www.facebook.com/iimu.ac.in">https://www.facebook.com/iimu.ac.in</a>	Fully Met	50.00	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>

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Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					book.com/IIM 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			
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.iimu.ac.in/rti https://www.iimu.ac.in/hr-policies	Fully Met	25.00	https://www.iimu.ac.in/rti; https://www.iimu.ac.in/rti https://www.iimu.ac.in/hr-policies
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Now available with CPIO
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Partially Met	12.50	https://www.iimu.ac.in/rti; It is advised to provide complete detail

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	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Partially Met	12.50	Same as above
<b>Total</b>			<b>138</b>	<b>138</b>		<b>213</b>	<b>188</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>	Fully Met	14.29	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	It is advised to upload Information Manual/Handbook in Vernacular/local language
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a> <a href="https://www.iiimu.ac.in/hr-policies">https://www.iiimu.ac.in/hr-policies</a>	Fully Met	28.57	14.07.2023
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>	Fully Met	9.52	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>	Fully Met	9.52	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>	Fully Met	9.52	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.iiimu.ac.in/">https://www.iiimu.ac.in/</a>	Fully Met	7.14	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a> <a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>	Fully Met	7.14	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>

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Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Working hours of the facility	Fully Met	7.14	7.14	ps://www.iimu.ac.in/ https://www.iimu.ac.in/rti	Fully Met	7.14	https://www.iimu.ac.in/rti
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iimu.ac.in/medial/contact-us	Fully Met	7.14	https://www.iimu.ac.in/rti
4.5	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iimu.ac.in/hr-policies	Fully Met	3.57	https://www.iimu.ac.in/hr-policies; https://www.iimu.ac.in/upload_data/main_contents/Members/office-order-grievance-redressal-committee-and-grievance-officer.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iimu.ac.in/rti https://www.iimu.ac.in/upload_data/main_contents/Members/1st-quarter.pdf https://www.iimu.ac.in/upload_data/main_contents/Memb	Fully Met	3.57	https://www.iimu.ac.in/rti

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Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				ers/2nd-quarter.pdf <a href="https://www.iimu.ac.in/upload_data/main_contents/Members/3rd-quarter.pdf">https://www.iimu.ac.in/upload_data/main_contents/Members/3rd-quarter.pdf</a> <a href="https://www.iimu.ac.in/upload_data/main_contents/Members/4th-quarter.pdf">https://www.iimu.ac.in/upload_data/main_contents/Members/4th-quarter.pdf</a>			
4.5.3 List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	List of Schemes available <a href="https://www.iimu.ac.in/programs/mba-program/scholarships">https://www.iimu.ac.in/programs/mba-program/scholarships</a> List of Programs available Two Year MBA Program <a href="https://www.iimu.ac.in/programs/mba-program/two-year-mba-program">https://www.iimu.ac.in/programs/mba-program/two-year-mba-program</a> MBA-DEM <a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	3.57	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>

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No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="http://www.iimu.ac.in/programs/one-year-mba-dem/dem-at-a-glance">www.iimu.ac.in/programs/one-year-mba-dem/dem-at-a-glance</a> MBA-GSCM <a href="https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance">https://www.iimu.ac.in/programs/one-year-mba-global-supply-chain-management/gscm-at-a-glance</a> Doctor of Philosophy <a href="https://www.iimu.ac.in/programs/phd/iim-phd-program">https://www.iimu.ac.in/programs/phd/iim-phd-program</a> PGDBAWE <a href="https://www.iimu.ac.in/programs/post-graduate-diploma-in-business-administration-for-working-executives/program-overview">https://www.iimu.ac.in/programs/post-graduate-diploma-in-business-administration-for-working-executives/program-overview</a>			
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	3.57	Now available at: <a href="https://www.iimu.ac.in/fa">https://www.iimu.ac.in/fa</a>

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*Mr. Sushant K. Thakur*

o	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								culty-aamp-research/research-projects
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	<a href="https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-2022.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-2022.pdf</a> <a href="https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-details-2022.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-details-2022.pdf</a>	Fully Met	3.57	<a href="https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-details-2022.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/contracts-details-2022.pdf</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.iimu.ac.in/media/publications">https://www.iimu.ac.in/media/publications</a>	Fully Met	3.57	<a href="https://www.iimu.ac.in/media/publications/">https://www.iimu.ac.in/media/publications/</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Fully Met	3.57	<a href="https://www.iimu.ac.in/upload_data/main_containts/Members/rti-faqs-iimu.pdf">https://www.iimu.ac.in/upload_data/main_containts/Members/rti-faqs-iimu.pdf</a>
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	<a href="https://www.iimu.ac.in/about/social-responsibility">https://www.iimu.ac.in/about/social-responsibility</a>	Partially Met	1.79	<a href="https://www.iimu.ac.in/about/social-responsibility">https://www.iimu.ac.in/about/social-responsibility</a> ; It is advised to provide complete

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Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL detail
<b>4.6 Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>								
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://www.iimu.ac.in/rti-https://www.iimu.ac.in/upload_data/main_contents/Members/letter-request-disposed-off.pdf">https://www.iimu.ac.in/rti-https://www.iimu.ac.in/upload_data/main_contents/Members/letter-request-disposed-off.pdf</a>	Fully Met	14.29	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.iimu.ac.in/rti-https://www.iimu.ac.in/upload_data/main_contents/Members/letter-request-disposed-off.pdf">https://www.iimu.ac.in/rti-https://www.iimu.ac.in/upload_data/main_contents/Members/letter-request-disposed-off.pdf</a>	Fully Met	14.29	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>
<b>4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>	Partially Met	14.29	It is advised to provide complete detail
<b>Total</b>			<b>186</b>	<b>184</b>		<b>200</b>	<b>170</b>	
<b>5 Information as may be prescribed</b>								
<b>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]</b>								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.iimu.ac.in/rti-https://www.iimu.ac.in/upload_">https://www.iimu.ac.in/rti-https://www.iimu.ac.in/upload_</a>	Fully Met	20.00	<a href="https://www.iimu.ac.in/rti">https://www.iimu.ac.in/rti</a>

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o	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					data/main_contents/Members/office-order.pdf			
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.iimu.ac.in/rti https://www.iimu.ac.in/upload_data/main_contents/Members/self-appraisal-report-2021-22.pdf https://www.iimu.ac.in/upload_data/main_contents/Members/Transparency-Audit-2020-21.pdf	Partially Met	10.00	https://www.iimu.ac.in/rti; The Institute is undergoing Transparency Audit for year 2022-23 for the first time
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.iimu.ac.in/rti	Fully Met	20.00	https://www.iimu.ac.in/rti
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	https://www.iimu.ac.in/rti	Fully Met	20.00	https://www.iimu.ac.in/rti
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.iimu.ac.in/rti	Partially Met	10.00	It is advised to upload Committee of PIOs/FAAs

*Dr. Arvind Sharma*

*Mr. Sivakumar Mathada*



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL with rich experience in RTI to identify frequently sought information under RTI
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>80</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>	Fully Met	25.00	<a href="https://www.iiimu.ac.in/rti">https://www.iiimu.ac.in/rti</a>
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	It is advised to obtain STQC certification with its validity
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to upload the certificate on the website of IIM Udaipur
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>707</b>	<b>670</b>		<b>863</b>	<b>754</b>	

Dr. Arvind Sharma  
(CPIO)

Mr. Shivakumar Mathadga  
(FAA)