Self appraisal report for Year (2023-24)

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

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/URI
1	Organisation and Function		······································	andromine or accompany			IVIAIRS	INGINAL NO CINE
1.1	Particulars of its organisation, functions an	d duties[Section	on 4(1)(b)(i)]			***************************************	
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ii mu.ac.in/medi a/contact-us		1.28	https://www.ii mu.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	-V.E	https://www.ii mu.ac.in/abou t/directors-me ssage,https:// www.iimu.ac.i n/rti	arancop entra Dentasores On Arti vis Mayr Ron Hollyens	1.28	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
.1.3	Vision, Mission and Key objectives	Fully Met ,	1.28		https://www.ii mu.ac.in/abou	Fully Met	1.28	https://www.ii mu.ac.in/rti-ce

Mr. Sivakuman madhada

DA. Aquinal Shapma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/Uh
					t/vision-2030, https://www.ii mu.ac.in/abou t/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.ii mu.ac.in/rti, ht tps://www.iimu .ac.in/upload_ data/main_co ntaints/Memb ers/power-&-d uties-iimu.pdf		1.28	https://www.ii mu.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.ii mu.ac.in/rti	Fully Met	1.28	https://www.ii mu.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		https://www.ii mu.ac.in/rti,htt ps://www.iimu. ac.in/about/ou r-history	•	1.28	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct.

Mr. Sivakumar mathada

Dar. Agrind showing (CP20)

	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
			000000000000000000000000000000000000000					Category "Fully Met"
1.2	Power and duties of its officers and employe	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/power-&-d uties-iimu.pdf	,	1.54	https://www.ii mu.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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/power-&-d uties-iimu.pdf		1.54	https://www.ii mu.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.ii mu.ac.in/rti,htt ps://www.iimu. ac.in/upload_ data/main_co ntaints/Memb ers/power-&-d uties-iimu.pdf		1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Mr. sivakumar Mathada	Fully Met	1.54	1.54	https://www.ii mu.ac.in/rti,htt		1.54	https://www.ii mu.ac.in/rti-ce

(999)

Der Asylvinal Sharman Dea OPO)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/Uh
					ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/power-&-d uties-iimu.pdf			II-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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/power-&-d uties-iimu.pdf	il.	1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making proce	ss [Section 4	(1)(b)(iii)	1	•			
1.3.1	Process of decision making Identify key decision making points	render vor render eine vertreite vertreite vor der state vertreite vertreite vertreite vertreite vertreite ver	1.54	1.54	https://www.ii mu.ac.in/rti	Fully Met	1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
Market and the Control of the Contro								correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ii mu.ac.in/rti	Fully Met	1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is

Mr. sivakumar Mathada (FAA)

Der. Asylved & harma (Coga)

	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.ii mu.ac.in/rti	Fully Met	1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
	THE REPORT OF THE PROPERTY OF			7 - 7125	120136-7139-137			correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://www.ii mu.ac.in/rti	Partially Met	0.77	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
						eres espetitos		correct. Category "Partially Met"
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.ii mu.ac.in/rti	Fully Met	1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"

Mr. sivakumar mathada

Der Asivind shasima

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/し、
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.ii mu.ac.in/rti	Fully Met	1.54	https://www.ii mu.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.ii mu.ac.in/rti	Fully Met	1.54	https://www.ii mu.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.ii mu.ac.in/rti		1.54	https://www.ii mu.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.ii mu.ac.in/rti	Partially Met	0.77	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public

mr. Sivakumar mathada

Dero Asylvind Shasima

	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
						255 65537		Authority is correct. Category "Partially Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/hr- policies		1.54	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and r	ecords for di	schargin	a function	s[Section 4/1)	(b)(v)1		Fully Met
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/hr- policies	Fully Met 1	1.92	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct.
							000000000000000000000000000000000000000	Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/hr- policies	For Print of	1.92	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category

Mr. Sivakumar Mathada

(PAA)

Der. Agrind sharma

1.5.3	Acts/ Rules manuals etc.			Mark		Category	Marks	Remarks/U. "Fully Met"
		Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti,htt ps://www.iimu. ac.in/hr- policies	anninaninaninaninaninaninaninaninaninan	1.92	https://www.ii mu.ac.in/rti-ce II-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.ii mu.ac.in/rti,htt ps://www.iimu. ac.in/hr-policie s,https://www.i imu.ac.in/uplo ad_data/main containts/Me		1.92	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category
		Fall fast			mbers/CCF15 052024_merg ed.pdf		7.73	"Fully Met"
1.6	Categories of documents held by the authori	ty under its co	ntrol[Se	ction 4(1)	(b) (vi)]			
	Categories of documents	Fully Met	3.85	3.85	https://www.ii mu.ac.in/rti	Fully Met	3.85	https://www.ii mu.ac.in/rti-ce II-list/rti-cells
			. 4				63809.0	URLs cited by the Public Authority is correct. Category
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ii	E. I. M. f	3.85	"Fully Met" https://www.ii

Mr. Sivakumay mathada

Der. Arund Shagma

i)	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mu.ac.in/rti			mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other Bo	dies constitute	ed as pai	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iimu.ac.in/rti,https://www.iimu.ac.in/upload_data/main_containts/Members/list-of-boad-of-governors%E2%80%93iim-udaipur.pdf,https://www.iimu.ac.in/lifeat-iimu/clubs-aamp-committees/committees	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce II-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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/list-of-boar	2510(2)	0.96	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct.

Mr. Sivakumar mathada

Den Asived sharing

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/
					d-of-governor s%E2%80%9 3iim- udaipur.pdf	5		Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co	30000	0.96	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public
					ntaints/Memb ers/list-of-board-of-governor s%E2%80%9 3iim- udaipur.pdf	r		Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/list-of-boa		0.96	https://www.ii mu.ac.in/rti-colls II-list/rti-colls URLs cited by the Public Authority is correct.
					d-of-governor s%E2%80%9 3iim- udaipur.pdf		number of	Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ii mu.ac.in/rti	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public

min sivakumar mathada (CAA)

Da. Assuind showing

P	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	M/Is a Alberta Alberta							correct. Category "Fully Met"
1.7.6	Whether the rejector of the way.	Not Met	0.96	0	empty	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce II-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?		0.96	0	empty	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce II-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?		0.96	0	empty	Fully Met	0.96	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
.8	Directory of officers and employees[Section 4(
.8.1	Mr. siva Kumar mathada	Fully Met	3.85	3.85	https://www.ii	Fully Met Jana	3.85	https://www.ii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/\(
					mu.ac.in/media/contact-us,https://www.iimu.ac.in/upload_data/main_containts/Members/Directory-of-employees.pdf			mu.ac.in/rti-ce II-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.ii mu.ac.in/media/contact-us,https://www.iim u.ac.in/upload _data/main_c ontaints/Mem bers/Directory -of-employees		3.85	https://www.ii mu.ac.in/rti-ce II-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		n[Section 4(1)) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/Gross-Re muneration.po	Partially Met	1.93	https://www.ii mu.ac.in/rti-ce II-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.ii mu.ac.in/rti,htt	-	3.85	https://www.ii mu.ac.in/rti-ce

HAMILIAND COME SIVOLKUMON Matheda

parton 2 baive A . red

	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
			1938		ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/Gross-Re muneration.pd			II-list/rti-cells URLs cited by the Public Authority is correct. Category
1.10	Name, designation and other particulars of pu	ublic informat	ion offic	ore[Soction	n 4(1) (b) (xvi)	1		"Fully Met"
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.ii mu.ac.in/rti		3.85	https://www.ii mu.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.ii mu.ac.in/rti	Fully Met	3.85	https://www.ii mu.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 be	en prop	osed/ take	n(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.ii mu.ac.in/rti		3.85	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by

mr. siva kumar mathada

Dero Asilina Shasima

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Audito. 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.ii mu.ac.in/rti	Fully Met	3.85	https://www.ii mu.ac.in/rti-ce II-list/rti-cells
								URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ii mu.ac.in/rti	Fully Met	1.92	https://www.ii mu.ac.in/rti-ce II-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	eFully Met	1.92	1.92	https://www.ii mu.ac.in/rti	Fully Met	1.92	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by
	- Caris	410-6	*		lind			the Public Authority is correct. Category "Fully Met"

Mr. Sivakumar Mathada

home and a hydre (PAA)

Dero Asylvind's houring

o o	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned		1.92	1.92	https://www.ii mu.ac.in/rti	Fully Met	1.92	"Fully Met" https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.13.1	Transfer policy and transfer orders[F No. 1/6/2 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/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/CCF1505 2024_merged pdf,https://ww w.iimu.ac.in/ht policies	eenunge -	7.69	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	96	policies	100	97	
2	Budget and Programme		100	30	A	100	J 1	

Mm siva kumar mathada

Dero Assurad shasima

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Audito ₁ Remarks/
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	nts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.ii mu.ac.in/rti,htt		10.00	https://www.ii mu.ac.in/rti-ce
encina de característico de contrato de co			•		ps://www.iimu ac.in/upload_ data/main_co	•		II-list/rti-cells URLs cited by the Public
					ntaints/Memb ers/BUDGET- 2024-25.pdf	and the		Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ii mu.ac.in/rti,htt ps://www.iimu		10.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells
		10,000,1			ac.in/upload_ data/main_co ntaints/Memb ers/BUDGET- 2024-25.pdf		valida yaz	URLs cited by the Public Authority is correct. Category
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.ii mu.ac.in/rti,htt ps://www.iimu		10.00	"Fully Met" https://www.ii mu.ac.in/rti-ce II-list/rti-cells
					ac.in/upload_ data/main_co ntaints/Memb ers/BUDGET- 2024-25.pdf			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.ii mu.ac.in/rti,htt ps://www.iimu		10.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells

mr. strakumar modhada
(FAA)

Der Bervinal Shallman.

Report on disbursements made and place where ne related reports are available	Fully Met	10	10.00	ac.in/upload_ data/main_co ntaints/Memb ers/BUDGET- 2024-25.pdf			URLs cited by the Public Authority is correct. Category "Fully Met"
	Fully Met	10	10.00	https://www.ii			I dily iviot
				mu.ac.in/rti,htt ps://www.iimu ac.in/media/p ublications/,htt ps://www.iimu ac.in/upload_ data/Publicati ons/annual-re port-2022-23.		5.00	https://www.ii mu.ac.in/rti-cells II-list/rti-cells URLs cited by the Public Authority is correct. Category "Partially Met"
oreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
udget	Fully Met	16.67	16.67	ils-iimu.pdf		16.67	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
oreign and domestic Tours by ministries and fficials of the rank of Joint Secretary to the overnment and above, as well as the heads of the Department (a) Places visited, (b) The eriod of visit, (c) The number of members in the	2.2	0		MANUSTAVI Z	Link	16.67	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public
FF IC	ricials of the rank of Joint Secretary to the overnment and above, as well as the heads of a Department (a) Places visited, (b) The riod of visit, (c) The number of members in the	icials of the rank of Joint Secretary to the overnment and above, as well as the heads of a Department (a) Places visited, (b) The riod of visit, (c) The number of members in the	icials of the rank of Joint Secretary to the overnment and above, as well as the heads of a Department (a) Places visited, (b) The riod of visit, (c) The number of members in the	icials of the rank of Joint Secretary to the overnment and above, as well as the heads of a Department (a) Places visited, (b) The riod of visit, (c) The number of members in the	data/main_containts/Members/travel-details-iimu.pdf oreign and domestic Tours by ministries and oricials of the rank of Joint Secretary to the overnment and above, as well as the heads of a Department (a) Places visited, (b) The riod of visit, (c) The number of members in the	data/main_co ntaints/Memb ers/travel-deta ils-iimu.pdf Pully Met Tours by ministries and Not Applicable empty Fully Met overnment and above, as well as the heads of Department (a) Places visited, (b) The riod of visit, (c) The number of members in the Siva Kuman Malhada Del. Aervind	data/main_co ntaints/Memb ers/travel-deta ils-iimu.pdf Not Applicable0 empty Fully Met 16.67 The price of visit, (c) The number of members in the

r. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Audito Remarks
	official delegation, (d) Expenditure on the visit		er print delakonan kenan manan manan kenan manan kenan manan kenan manan kenan manan kenan manan kenan manan m					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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/Contract_ Details.pdf	Topograminos and a second a second and a second a second and a second a second and a second and a second and	16.67	https://www.ii mu.ac.in/rti-cells II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [S	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.ii mu.ac.in/programs/mba-program MBA-DEM htt ps://www.iimu ac.in/program s/one-year-mba-dem/dem-at a-glance MBA GSCM https://		:0	Category Not Applicable
					www.iimu.ac.i			
	ANIGHI	25	*		e-year-mba-gl obal-supply-c			

Min. Siverkumar Molthoda

Der. Assuind shorma

7.0	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					hain-manage			
			Option Control of Cont		ment/gscm-at-			powers to the contract of the
		300 · 100 ·			a-glance			
		***************************************	000000000000000000000000000000000000000		Doctor of			
000000000000000000000000000000000000000		***************************************	0000000		Philosophy htt			***************************************
000000000000000000000000000000000000000			nanananananananananananananananananana		ps://www.iimu			
000000000000000000000000000000000000000		***************************************	090000000000000000000000000000000000000		ac.in/program			
			-		s/phd/iim-phd-			
			000000000000000000000000000000000000000		program	*		
0.0000000000000000000000000000000000000		300000000000000000000000000000000000000	analysis of the second		EMBA https://			Manage Colored
300000000000000000000000000000000000000		200000000000000000000000000000000000000			www.iimu.ac.i			
		000000000000000000000000000000000000000	000000000000000000000000000000000000000		n/programs/e			
000000000000000000000000000000000000000		***************************************	*		mba-executiv			
2		***************************************	7		e-mba-progra	de la companya de la		
200000000000000000000000000000000000000		***************************************			m/emba-at-a-	Spread of the second		
000000000000000000000000000000000000000		***************************************	000000000000000000000000000000000000000		glance	1		
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Two Year	Not Applicable	Λ	Category Not
2.0.2	Objective of the programme	i dily iviet	0.23	0.25	MBA Program		U	Applicable
			000000000000000000000000000000000000000		https://www.ii			Applicable
			000000000000000000000000000000000000000					
			100000000000000000000000000000000000000		mu.ac.in/progr			
			000000000000000000000000000000000000000		ams/mba-prog			
			0000		ram/two-year-			
			000000000000000000000000000000000000000		mba-program			
		2000			MBA-DEM htt			
					ps://www.iimu	October 1990		
			Name of the Control o		ac.in/program			
			proposed and a second		s/one-year-mb			
000000000000000000000000000000000000000			popularia de la constitución de		a-dem/dem-at			
			Translation of the Control of the Co		a-glance MBA			Parameter Control of C
					GSCM https://			1
			1		www.iimu.ac.i	and the second s		
	- Para				n/programs/on			1

Mm sivaleumar mathada

Dan Asvind shasma

S. parameter					Mark		Category	Marks	Remarks
ater tato de de consequence				Appropriate state of the state		e-year-mba-gl	The second of th		18 mg 1 1 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1
San Alexandra				a de de constante de		obal-supply-c			
						hain-manage			Bi-view constant
			0000000000	San Caracana		ment/gscm-at-			99900000
	reason do region		000000000000000000000000000000000000000			a-glance			
V-000-000-000-000-000-000-000-000-000-0			000000000000000000000000000000000000000			Doctor of			Section 1
10010440000000			1980-300-00			Philosophy htt	¥		000000000000000000000000000000000000000
						ps://www.iimu			onno con con con con con con con con con
and a second			***************************************			ac.in/program			Burrenson
000000000000000000000000000000000000000						s/phd/iim-phd-			enecoecos de la composição de la composi
100				0		program			***************************************
W. Cliffornia and Cli						EMBA https://			000000000000000000000000000000000000000
noderocono de la conocensión d			000000000000000000000000000000000000000			www.iimu.ac.i			
s san san san san san san san san san sa			900000000000000000000000000000000000000			n/programs/e			
Victoria			000000000000000000000000000000000000000			mba-executiv			-
0.0000000000000000000000000000000000000	TRANSPORTATION AND A STATE OF THE STATE OF T		Note that the state of the stat			e-mba-progra	decigocoan		
-			***************************************			m/emba-at-a-	and or section of the		
			***************************************			glance	***************************************		
2.3.3	Procedure to avail benefits		Fully Met	6.25			Not Applicable(······	CotogonyNot
	30000-00000		-			MBA Program	rot rippilcable		Category Not
and of the second			930000000000000000000000000000000000000			nttps://www.ii	delalences		Applicable
00000						mu.ac.in/progr	000000000000000000000000000000000000000		MAAA00000000000
ossidenta and property						ams/mba-prog			
9999999999999						am/two-year-			
			9990000000			nba-program			
						MBA-DEM htt	400000000000000000000000000000000000000		
•			900000000			s://www.iimu.			
****						ac.in/program	THE STATE OF THE S		Production of the Control of the Con
100000000000000000000000000000000000000						s/one-year-mb			10,000,000
			-			a-dem/dem-at-			
	+	JOHN CHE	16			-glance MBA-			
		pariguic			_	SSCM https://			
	Mm Sive	Mounest donde		Jind		ocivi mups.//			
			29	Am		and the same of th			
	brunen de binne (BA	A)	\mathcal{D}_{i}	90 AS	Huind	Shapma	y and the		
	Compa			(0	CPPO?	(949			
	The state of the s			(JY FO	177			

, 1 Y

.

.0	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URI
	All control of Siere Good - NAC's control of	•			www.iimu.ac.i			
	New Office that Carlot has a favorer to be of		1		n/programs/or	1		
			000000000000000000000000000000000000000		e-year-mba-gl	Page 1		
					obal-supply-c			and a second sec
				au company	hain-manage			0000
			•		ment/gscm-at-	•		0000
					a-glance	*		000000000000000000000000000000000000000
		economic de la companya de la compan			Doctor of			***************************************
			000000000000000000000000000000000000000		Philosophy htt			
			000000000000000000000000000000000000000		ps://www.iimu			0000
			0.000	do do do do	ac.in/program			9000000
			0000	Approximation of the control of the	s/phd/iim-phd-			000000000000000000000000000000000000000
			-		program			000000000000000000000000000000000000000
					EMBA https://			800000
			1		www.iimu.ac.i		-	acceptance
			00000		n/programs/e	1	-	resease
			000000000000000000000000000000000000000		mba-executiv			nomination of the second
			2000		e-mba-progra		***************************************	2000
			0000		m/emba-at-a-			
		*			glance			
3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Two Year	Not Applicable	₂ 0	Category No
0.1	Building of the programmer contents	i dily iliot	0.20	0.20	MBA Program			Applicable
			000000		https://www.ii			тършосью
			0000		mu.ac.in/progr			
					ams/mba-prog			7000
					ram/two-year-			
					mba-program			
					MBA-DEM htt			
		***************************************			ps://www.iimu			
			4	4	ac.in/program			
					s/one-year-mb			
	THORAI	0 4 00			a-dem/dem-at			

Mr. Sivakuman mathada

Da. Agring sharma

r. No	Details of disclosure	Category	Marks	Obtained Mark		Category	Auditor Marks	Audit. Remarks
					a-glance MBA			
			0000		GSCM https://	1		60.000
					www.iimu.ac.i	600019400000		
			W. C.		n/programs/or	1		and the second s
	a compared to the compared to				e-year-mba-gl	000000000000000000000000000000000000000		eaconomic and a second
		•			obal-supply-c	angalan contract		
					hain-manage			and the sections of the section of t
		800000000000000000000000000000000000000			ment/gscm-at-	-		NAME OF THE PARTY
		0000			a-glance	0.000		Tital construction
					Doctor of	TOTAL CONTRACTOR OF THE CONTRA		property and country and
					Philosophy htt	annosannos de la companya de la comp	***************************************	constant
					ps://www.iimu			congestation age on a
					ac.in/program			2004-000-000-000-000-000-000-000-000-000
		000000000000000000000000000000000000000			s/phd/iim-phd-			San Caracagana
					program			de contrares e datos
					EMBA https://	1		incorrection
		-			www.limu.ac.i			genonamonamona
					n/programs/e	and a second	000000000000000000000000000000000000000	ossission and the second
					mba-executiv	approximation of the second		
					e-mba-progra			discourse of the second
					m/emba-at-a-	references on the second of th		opio opio opio opio opio opio opio opio
					glance			
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25		Not Applicable	0	Category Not
	we give and				mu.ac.in/rti			Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ii	Not Applicable	0	Category No
					mu.ac.in/rti			Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ii	Not Applicable	0	Category No
	10 24 1 1 - 10 10 10 10 10 10 10 10 10 10 10 10 10				mu.ac.in/rti	MARKET TO THE PARTY OF THE PART		Applicable
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	https://www.ii	Not Applicable	0	Category No
	(number, profile etc)	-	-	ň	mu.ac.in/rti	***************************************		Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013				
2.4.1	Discretionary and non-discretionary grants/	Not Applicabl		0	empty	Not Applicable	0	Category Not

Mr. Sivorkumais mathoda Der. Asrvind shasma

10	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 Applicable0	0	empty	Not Applicabl		Category Not Applicable
2.5	Particulars of recipients of concessions, perm	nits of authorizations	granted by	the public	authority[Section	on 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.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by
		Ontinois					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.ii mu.ac.in/rti-ce II-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. 15.4.2					a European and a survey and a s	innen nikaraksi silamatayaasayinga araaksan raasa araaksan mariinna araa
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 Applicable0	0	empty	Fully Met	50.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct.

mr Sivakuman Maddada

Der. Assund shasema

			Mark		Category	Marks	Remarks/ "Fully Met"
		133	133		200	183	
Publicity Band Public interface	***************************************						
Particulars for any arrangement for consultation	on with or rep	resent	ation by the	e members of 6/2011-IR dt. 1	the public in 5.04.2013]	relation to	
Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	mu.ac.in/hr-po licies,https://w ww.iimu.ac.in/	Not Applicabl	e0	Category Not Applicable
Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day		0	0	empty	Not Applicab	le0	Category Not Applicable
Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI							
Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty			Category Not Applicable
Public- private partnerships (PPP)- Detailed	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
Public- private partnerships (PPP)- Concession	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
Public- private partnerships (PPP)- Operation and	Not Applicable	e0	0	empty	Not Applicab	ole0	Category Not Applicable
Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	e0	0	empty			Category Not Applicable
Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Not Applicable	e0	0	empty	Not Applicab	ole0	Category Not Applicable
	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens 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 Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any Public- private partnerships (PPP)- Detailed project reports (DPRs) Public- private partnerships (PPP)- Concession agreements. Public- private partnerships (PPP)- Operation and maintenance manuals Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens 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 Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any Public- private partnerships (PPP)- Detailed project reports (DPRs) Public- private partnerships (PPP)- Concession agreements. Public- private partnerships (PPP)- Operation and Not Applicable maintenance manuals Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens 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 Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any Public- private partnerships (PPP)- Detailed project reports (DPRs) Public- private partnerships (PPP)- Concession agreements. Public- private partnerships (PPP)- Operation and Not Applicable 0 maintenance manuals Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens 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 Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any Public- private partnerships (PPP)- Detailed project reports (DPRs) Public- private partnerships (PPP)- Concession agreements. Public- private partnerships (PPP)- Operation and Not Applicable 0 maintenance manuals Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens Second	documents which are normally accessed by citizens mu.ac.in/hr-po licies,https://w www.iimu.ac.in/ rti 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 Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any Public- private partnerships (PPP)- Detailed project reports (DPRs) Public- private partnerships (PPP)- Concession agreements. Public- private partnerships (PPP)- Operation and Not Applicable0 maintenance manuals Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens Substitute

mr. Sival kumour monthada Day. Asivind Shasima

g .10	Details of disclosure	Category	Marks	Obtained Mark			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 a	ffect public, ir	nformed	to them[S	Section 4(1) (c]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.ii mu.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.ii mu.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.ii mu.ac.in/rti	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Sectio	n 4(3)]
3.3.1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		50	50.00	Indian Institute of Management Udaipur Best IIM Institutes in India	Fully Met	50.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
			*		(iimu.ac.in) htt ps://www.face book.com/IIM			correct. Category "Fully Met"

Mr. sivakuwar mattada

Der. Asilind sharma

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Audit. Remarks,
					Udaipur https://www.instagr am.com/iimud aipur/?hl=en h ttps://www.linkedin.com/school/iimudaipur/ mycompany/? viewAsMemb er=true https://www.youtube com/c/IIMUda purYoutube https://twitter.com/home			
3.4 3.4.1	Form of accessibility of information manual/ Information manual/handbook available in Electronic format	handbook[Se Fully Met	ction 4(′ 25	1) (b)] 25.00	https://www.ii mu.ac.in/hr-po licies,https://w ww.iimu.ac.in rti	0	25.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printe format	HIC A	25	25.00	https://www.ii mu.ac.in/rti	Fully Met	25.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct.

mn. sivakumar mathada

(PAP)

Dar. Agrind Sharma

100000

5 10	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
3.5	Whether information manual/ handbook availa	able free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Partially Met	25	12.50	https://www.ii mu.ac.in/rti	Fully Met	25.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
STATE OF THE STATE			กลา่ากลากการการการการการการการการการการการการกา				Accessorate management of the control of the contro	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.ii mu.ac.in/rti	Fully Met	25.00	https://www.ii mu.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						marma edi monimbandas cularanticularia, calculus, calcul	ere alla commente commente commente de la commente
4.1	Language in which Information Manual/Handb	ook Available	[F No.	1/6/2011-IF	R dt. 15.4.2013	1		
4.1.1	English	Fully Met	14.29	14.29	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/hr- policies		14.29	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
	- विवाद्य	110 15				h	Lhin	correct. Category
	Mr. sivakumar ma	thada				Dr. Asiu		DMPED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Audic Remark
4.1.2	Vernacular/ Local Language	Not Applicable	e0	0	empty	Fully Met	14.29	"Fully Met" https://www.ii mu.ac.in/rti-ce ll-list/rti-cells URLs cited by the Public Authority is correct. Category
							denois annual meioris in suite	"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 II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Secti		The grant of the contract of t	9.52	L.	T. II. Mat	9.52	latta a // :
4.3.1	Details of information available in electronic form	i Fully Met	9.52	9.52	https://www.ii mu.ac.in/rti	rully Met	9.32	https://www.ii mu.ac.in/rti-ce II-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

mr. Sivakumar mathodada (FAA)

Der Dervind sharma

, vo	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.ii mu.ac.in/rti	Fully Met	9.52	https://www.ii mu.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 info	ormatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.ii mu.ac.in/rti,ht ps://www.iimu ac.in/faculty-a amp-research	t	7.14	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public
					faculty/overview	e		Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.ii mu.ac.in/rti,	Fully Met	7.14	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is

Mr. stva kuman mattada

Dy. Agrind Sharing

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Audito Remarks
								correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.ii mu.ac.in/rti,	Fully Met	7.14	https://www.ii mu.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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/media/co ntact-us		7.14	https://www.ii mu.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					riginarios e establishes ar como establica e escabancia e e e e e e e e e e e e e e e e e e e		e dan maganaman ana amana ana ana ana ana ana ana
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.ii mu.ac.in/rti,htt ps://www.iimu ac.in/hr-		3.57	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by
			*		policies			the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under Rand	Fully Met	3.57	3.57	https://www.ii	Fully Met	3.57	https://www.ii

mn sivakuman mathada

brind brive A. PCD

٥٧،	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided				mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/02-Letter_ _Request-Dis posed-Off.pdf			mu.ac.in/rti-ce II-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.ii mu.ac.in/rti	Fully Met	3.57	https://www.ii mu.ac.in/rti-ce II-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.ii mu.ac.in/rti	Fully Met	3.57	https://www.ii mu.ac.in/rti-ce II-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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb	anne chale.	3.57	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is

Mr sivakumar mathada.

Mind Share Der Der Sharena

Sr. No	Details of disclosure		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Audito. Remarks/
						ers/Contract_ Details.pdf			correct. Category "Fully Met"
4.5.6	Annual Report		Fully Met	3.57	3.57	https://www.ii mu.ac.in/rti	Fully Met	3.57	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category
anacara			(CACCACACACACACACACACACACACACACACACACAC	000000000000000000000000000000000000000					"Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.ii mu.ac.in/rti	Fully Met	3.57	https://www.ii mu.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 a Charter, (b) Result Framewo (c) Six monthly reports on the against the benchmarks set in Charter	rk Document (RFD), e , (d) Performance	Fully Met	3.57	3.57	https://www.ii mu.ac.in/rti	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI	applications & appe	eals [F.No 1/6	/2011-IR	dt. 15.04.	2013]			
4.6.1	Details of applications receiv	red and disposed	Fully Met	14.29	14.29	https://www.ii mu.ac.in/rti,	Fully Met	14.29	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public

mr. sivakumar mathada

DA. Aquind shapma

NO L	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
1.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ii mu.ac.in/rti;htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/01-RTI-Ap peals-Receive d-and-Replied .pdfhttps://ww w.iimu.ac.in/u pload_data/m ain_containts/ Members/02-L etterReque st-Disposed- Off.pdf		14.29	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Replies to questions asked in the parliament	[Section 4(1)(d	1)(2)1					
	Details of questions asked and replies given	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 II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
			186	186		200	196	rully Met

Mr. Sivakumar mathada

Der Agrind Shagema

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Audito Remarks
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20)16-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4.2	2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met		20.00	https://www.ii mu.ac.in/rti	Fully Met	20.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is
				majo vascena perces colaziones fecados de perces				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.ii mu.ac.in/rti,htt ps://www.iimu ac.in/upload_ data/main_co ntaints/Memb ers/self-appra sal-report-202 2-23.pdf	i	20.00	https://www.ii mu.ac.in/rti-ce II-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.ii mu.ac.in/rti	Fully Met	20.00	https://www.ii mu.ac.in/rti-ce II-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		20	20.00	https://www.ii mu.ac.in/rti	Fully Met	20.00	https://www.ii mu.ac.in/rti-ce ll-list/rti-cells

My sindknwar wathada

pentern's borred ored

140	Details of disclosure	App. Talleton (App. App. Control of App. App. Control of App.	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers	1							URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.5	Committee of PIOs/FAAs with rich experience of PIOs/FAAs with rich experience of information of the Officers Amount of the Officers	ation ituted, (b)	Fully Met	20	20.00	https://www.ii mu.ac.in/rti	Fully Met	20.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
Total	and have been accommonly a common of the com			100	100		100	100	
6	Information Disclosed on own Initiat	ive		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
6.1	Item / information disclosed so that	public hav	ve minimum	resort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that pub minimum resort to use of RTI Act to obt information	olic have tain	Fully Met	25	25.00	https://www.ii mu.ac.in/rti	Fully Met	25.00	https://www.ii mu.ac.in/rti-ce II-list/rti-cells URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government W Secretariat Manual of Office Procedu Personnel, Publ		OP) by Depa	rtment o	f Adminis	TO A TOTAL OF THE STATE OF THE	s and Public		es, Ministry of
6.2.1	Whether STQC certification obtained ar validity	nd its	Not Met	12.5	0	empty	Not Met	0	Category Not Met
	validity	arear						lind	IVICE

mai sivakumar mathada

Der. Agwind shapena

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	I Total		782	728		800	750	

- HOUGHIC . 54

Mr. Siva kumar mathada

(FAA)

DA. AAVING Sharing (CP20).