

**Self appraisal report for Year (2020-21)**

**Auditor Agency: NITTTR Chandigarh**

**Ministry Name: Ministry of Human Resource Development**

**Department Name: Department of Higher Education**

**Public Authority Name: I I M Tiruchirapalli**

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.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>	Fully Met	1.28	<a href="https://www.iimtrichy.ac.in/">https://www.iimtrichy.ac.in/</a> ; <a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>	Fully Met	1.28	<a href="https://www.iimtrichy.ac.in/d irector-profile">https://www.iimtrichy.ac.in/d irector-profile</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>	Fully Met	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>	Fully Met	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a>	Fully Met	1.28	<a href="https://www.iimtrichy.ac.in/r ti-page">https://www.iimtrichy.ac.in/r ti-page</a> ; <a href="https://www.iimtrichy.ac.in/sites/default/files/inline">https://www.iimtrichy.ac.in/sites/default/files/inline</a>