

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
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/r ti-page	Fully Met	1.28	https://www.iimtrichy.ac.in/ ; https://www.iimtrichy.ac.in/r ti-page
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/r ti-page	Fully Met	1.28	https://www.iimtrichy.ac.in/d irector-profile
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/r ti-page	Fully Met	1.28	https://www.iimtrichy.ac.in/r ti-page
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/r ti-page	Fully Met	1.28	https://www.iimtrichy.ac.in/r ti-page
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/r ti-page	Fully Met	1.28	https://www.iimtrichy.ac.in/r ti-page ; https://www.iimtrichy.ac.in/sites/default/files/inline