

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Education

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/ ; https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/ ; https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-org	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					anization-functions-andduties; https://www.iimtrichy.ac.in/en/director-message			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/en/mission-vision ; https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties ; https://www.iimtrichy.ac.in/	Fully Met	1.28	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.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/ ; https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties ; https://www.iimtrichy.ac.in/sites/default/files/inline-files/orgchart.pdf	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/ ; https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties ; https://www.iimtrichy.ac.in/en/genesis	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative,	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/	Fully Met	1.92	URLs cited by

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/procedure-followed-in-decision-making	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/procedure-followed-in-decision-making	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/procedure-followed-in-decision-making	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/procedure-followed-in-decision-making	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/procedure-followed-in-decision-making	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-and-duties ; https://www.iimtrichy.ac.in/en/norms-set-for-discharge-functions	Fully Met	1.54	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.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-org	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

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					anization-functions-andduties;https://www.iimtrichy.ac.in/en/norms-set-for-discharge-functions			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties;https://www.iimtrichy.ac.in/en/norms-set-for-discharge-functions	Fully Met	1.54	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.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-andduties;https://www.iimtrichy.ac.in/en/norms-set-for-discharge-	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	functions https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/particulars-of-organization-functions-and-duties ; https://www.iimtrichy.ac.in/en/norms-set-for-discharge-functions ; https://www.iimtrichy.ac.in/en/publicgrievance	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/Rules-regulations-instructions-manuals-and-records-for-discharge-offunctions	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/rti-page	Fully Met	2.60	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://www.iimtrichy.ac.in/en/Rules-regulations-instructions-manuals-and-records-for-discharge-offunctions			correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/Rules-regulations-instructions-manuals-and-records-for-discharge-offunctions	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/categories-ofdocuments	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/cat	Fully Met	3.85	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					egories- ofdocuments			"Fully Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	onstituted https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Fully Met	0.96	URLs cited by

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	the public?				mtrichy.ac.in/en/rti-page; http://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted			the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/en/rti-page ; http://www.iimtrichy.ac.in/en/statement-of-boards-ouncils-committees-and-other-bodiesconstituted	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/en/rti-page ; http://www.iimtrichy.ac.in/en/directory-of-officers-andemployees	Fully Met	3.85	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.iimtrichy.ac.in/en/rti-page ; http://www.iimtrichy.ac.in/en/rti-page	Fully Met	3.85	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hy.ac.in/en/directory-of-officers-andemployees			Category "Fully Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/details-of-pay-scales-of-faculty-officers-andemployees	Not Met	0	Category Not Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/details-of-pay-scales-of-faculty-officers-andemployees	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/name-and-designation-fpublic-information-	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

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1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12.pdf ; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12.pdf .UpdatedunderstandingofRTI.pdf; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12.pdf .UpdatedunderstandingofRTI.pdf	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12.pdf	Partially Met	0.96	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12UpdatedunderstandingofRTI.pdf; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12UpdatedunderstandingofRTI.pdf			“Partially Met”
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12UpdatedunderstandingofRTI.pdf	Partially Met	0.96	URLs cited by the Public Authority is correct. Category “Partially Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0515_202307141005121.12 .UpdatedunderstandingofRTI.pdf; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12.UpdatedunderstandingofRTI.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12 .UpdatedunderstandingofRTI.pdf; https://w	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.iimtrichy.ac.in/sites/default/files/upload/16May2024124728_2024051612472614Jul2023100515_202307141005121.12.UpdatedunderstandingofRTI.pdf			
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021205406_202108242054041.13.pdf	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			100	100		100	83	
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.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/de	Partially Met	5.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tails-of-budget-and-actualexpenditure			“Partially Met”
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/details-of-budget-and-actualexpenditure	Partially Met	5.00	URLs cited by the Public Authority is correct. Category “Partially Met”
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/details-of-budget-and-actualexpenditure	Partially Met	5.00	URLs cited by the Public Authority is correct. Category “Partially Met”
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/details-of-budget-and-actualexpenditure	Partially Met	5.00	URLs cited by the Public Authority is correct. Category “Partially Met”
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/de	Fully Met	10.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tails-of-budget-and-actualexpenditure			"Fully Met"
2.1.6	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	10	10.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/en/details-of-budget-and-actualexpenditure; https://www.iimtrichy.ac.in/sites/default/files/upload/13May2024182645_20240513182643Budgetdetails2022-2023.pdf	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124951_2024051612495024Aug2021214954_20210	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					8242149522.2 Ne.pdf			
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://www.iimtrichy.ac.in/en/rti-page; https://www.iimtrichy.ac.in/sites/default/files/upload/16May2024124951_2024051612495024Aug2021214954_202108242149522.2 Ne.pdf	Not Met	0	Category Not Met
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_202108242	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					12127Subsidy Programmes. pdf			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127Subsidy Programmes. pdf	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planschem	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127Subsidy Programmes.pdf			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127Subsidy Programmes.pdf	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127Subsidy Programmes.pdf	Fully Met	6.25	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					hy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf			Category “Fully Met”
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page;https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme;https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127Subsidy	Fully Met	6.25	URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Programmes.pdf			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/manner-of-execution-of-subsidy-programmes-plan-and-non-planscheme ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iimtrichy.ac.in/sites/default/files/upload/24August2021212129_20210824212127Subsidy Programmes.pdf			
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://www.iimtrichy.ac.in/sites/default/files/upload/24August2021212637_2021082421https://www.iimtrichy.ac.in/s	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ites/default/files/upload/24Aug2021212637_202108242126362.6.pdf			
Total			200	200		200	90	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.ii mtrichy.ac.in/en/r ti-page;	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	implementation of the PPP							
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	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	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	Not Applicable	0	0	empty	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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.iimtrichy.ac.in/r ti-page ; https://www.iimtrichy	Fully Met	50.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					.ac.in/en/categories-ofdocuments			Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://www.iimtrichy.ac.in/r ti-page ; https://www.iimtrichy.ac.in/en/categories-ofdocuments	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.iimtrichy.ac.in/r ti-page ; https://www.iimtrichy.ac.in/en/categories-ofdocuments	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212831_202108242128303.5.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212831_2021082421	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					28303.5.pdf			
Total			163	163		163	163	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Partially Met	9.52	4.76	https://www.iiitrachy.ac.in/en/rti-page	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://www.iiitrachy.ac.in/en/rti-page	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Partially Met	9.52	4.76	https://www.iiitrachy.ac.in/en/rti-page	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.iiitrachy.ac.in/en/miscellaneous	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.iiitrachy.ac.in/en	Fully Met	9.52	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/details-of-information-reduced-in-electronic-form			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.iimtrichy.ac.in/en/details-of-information-reduced-in-electronic-form	Fully Met	9.52	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.iimtrichy.ac.in/en/details-of-information-reduced-in-electronic-form	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/en/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/en/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/en/facilities-ava	Fully Met	7.14	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ilable-to-citize ns-for-obtainin g-information			correct. Category “Fully Met”
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/en/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/publicgrievance	Fully Met	4.10	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.iimtrichy.ac.in/en/rti-page ; https://www.iimtrichy.ac.in/en/publicgrievance	Partially Met	2.05	2020-2021 information is Provided by PA
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.iimtrichy.ac.in/en/miscellaneous	Not Met	0	Category Not Met
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.iimtrichy.ac.in/en/categoriesof-documents	Fully Met	4.10	https://www.iimtrichy.ac.in/tender-published
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.iimtrichy.ac.in/e	Fully Met	4.10	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/categoriesof-documents			Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.iiitrachy.ac.in/en/categoriesof-documents	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.iiitrachy.ac.in/en/categoriesof-documents	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.iiitrachy.ac.in/en/miscellaneous	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.iiitrachy.ac.in/en/miscellaneous	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.iiitrachy.ac.in/en/miscellaneous	Partially Met	14.29	2020-2021

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mtrichy.ac.in/en/miscellaneous			information is Provided by PA
Total			200	191		200	178	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.ii mtrichy.ac.in/en/name-and-designation-of-public-information-officer	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.ii mtrichy.ac.in/sites/default/files/upload/23Apr2024124555_20240423124554TP_AuditedReport_IIMTrichy_2022-23.pdf	Fully Met	20.00	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 mtrichy.ac.in/en/name-and-designation-of-public-information-officer	Fully Met	20.00	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 officers	Fully Met	20	20.00	https://www.ii mtrichy.ac.in/sites/default/files/upload/24Au	Fully Met	20.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					g2021215945_202108242159445.1.4.pdf			Category "Fully Met"
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.ii mtrichy.ac.in/en/rti-page	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.ii mtrichy.ac.in/en/rti-page	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://www.ii mtrichy.ac.in/sites/default/files/upload/24Aug2021220307_202108242203066.2.pdf	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://www.ii mtrichy.ac.in/sites/default/files/upload/24Au	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					g2021220307_202108242203066.2.pdf			
Total			50	38		50	25	
Grand Total			813	792		813	639	



INDIAN RUBBER MATERIALS RESEARCH INSTITUTE (IRMRI)

Formerly known as IRMRA

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of

I I M Tiruchirapalli

In accordance with the directives of the **Central Information Commissioner (CIC)** and the **Department of Personnel & Training (DoPT)** outlined in **OM No. 1/6/2011-IR dated 15.04.2013** and **OM No. 1/34/2013-IR dated 30.06.2016**, every Public Authority is required to **conduct an annual third-party audit** of its proactive disclosure package. This audit must be carried out by the designated training institutes associated with each Public Authority and subsequently submitted to the **Central Information Commission**.

The Indian Rubber Materials Research Institute conducted a **Third-Party Audit** of the **Proactive Disclosure** of **I I M Tiruchirapalli** under the RTI Act, 2005 from **15 to 16 July, 2025**. This assessment followed the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** issued by the **Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (DoPT)**. The audit adhered to the **Standard Operating Procedure** outlined for third-party audits on suo motu disclosures (**Para 4.4 & 4.5 of DoPT's OM No. 1/6/2011-IR dated 15.04.2013** & **Para 6 of DoPT's OM No. 1/34/2013-IR dated 30.06.2016**).

Objectives of the Audit:

The audit aimed to **evaluate compliance** with the Guidelines on suo motu disclosure under **Section 4 of the RTI Act** and assess the **effectiveness of its implementation and control mechanisms**. Specifically, the evaluation examined the **Self-Appraisal Report of I I M Tiruchirapalli for 2024-25** and its official website (<https://www.iimtrichy.ac.in/>) to ensure adherence to prescribed guidelines for **Central Government Ministries & Departments**, including:

- **Expanding suo motu disclosure** under Section 4.
- **Guidelines for digital publication** of proactive disclosures.
- **Detailed disclosure compliance** with Sections **4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi), and 4(1)(b)(xiv)**.
- **Establishment of a structured compliance mechanism** for proactive disclosure under the RTI Act, 2005.

Key Parameters Assessed During the Audit:

1. **Organization and Functions**
2. **Budget and Programme**
3. **Publicity and Public Interface**
4. **E-Governance**
5. **Prescribed Information Disclosure**
6. **Proactive Information Disclosure (Self-Initiated)**

This audit plays a crucial role in enhancing **transparency, accountability, and public accessibility** of information, ensuring that proactive disclosures align with government-mandated guidelines.

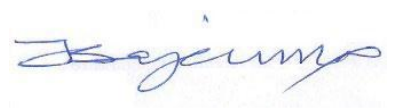
Key Findings and Priority Recommendations

We commend the **I I M Tiruchirapalli** for its commitment to transparency by making essential information accessible on its website. However, the audit has highlighted areas that require **greater clarity and comprehensive disclosure**, including:

1. Enhancing the prominence of information under **Section 4(b) of the RTI Act**.
2. Providing detailed historical insights into the department's **formation, leadership changes, and committees/commissions constituted over time**. Additionally, information regarding the **channels of supervision and accountability** should be included.

3. Conducting regular programs to promote awareness and understanding of the RTI Act.
4. Regularly updating and publishing **monthly remuneration and compensation details** of employees—at least once every six months.
5. Linking **budget allocation details** currently available on the website's main page to the RTI section.
6. Making available information regarding **CAG and PAC reports**, along with action taken on parliamentary submissions (excluding matters related to national security).
7. Expanding details under the Citizen's Charter, **Result Framework Document (RFD)**, and **six-monthly performance reports**.
8. Adhering to the **Guidelines for Indian Government Websites (Version 2.0)** and ensuring STQC certification is obtained and displayed.
9. Publishing **Parliamentary questions and responses** related to the Public Authority.
10. Disclosing **details of domestic and foreign official visits**, categorized under the Public Authority's centers.
11. **update date** for each webpage in DD/MM/YY format.

IRMRI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.



Date: 16 July, 2025

Dr. Kasilingam Rajkumar
(Director)

