

Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Chandigarh

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/Basic-Information-under-the-Right-to-Information-Act	Fully Met	1.28	https://www.iimtrichy.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/director-profile	Fully Met	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties ; https://www.iimtrichy.ac.in/director-profile
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/mission-vision	Fully Met	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties

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								duties
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties	Fully Met	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties	Fully Met	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties
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/particulars-of-organization-functions-and-duties	Fully Met	1.28	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties
1.2	Power and duties of its officers and employees[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.iimtrichy.ac.in/particulars-of-organization-functions-and-duties	Fully Met	1.54	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties	Fully Met	1.54	https://www.iimtrichy.ac.in/particulars-of-organization-functions-and-duties

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1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/particulars-of-or-ganization-functions-and-duties	Fully Met	1.54	https://www.iimtrichy.ac.in/powers-and-duties-of-officers-and-employees
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/particulars-of-or-ganization-functions-and-duties	Fully Met	1.54	https://www.iimtrichy.ac.in/powers-and-duties-of-officers-and-employees
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/particulars-of-or-ganization-functions-and-duties	Fully Met	1.54	https://www.iimtrichy.ac.in/powers-and-duties-of-officers-and-employees
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/pcedure-followed-in-decision-making	Fully Met	1.54	https://www.iimtrichy.ac.in/pcedure-followed-in-decision-making
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/pcedure-followed-in-decision-making	Fully Met	1.54	https://www.iimtrichy.ac.in/pcedure-followed-in-decision-making
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/pcedure-follo	Fully Met	1.54	https://www.iimtrichy.ac.in/pcedure-follo

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					wed-in-decision-making			wed-in-decision-making
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/procedure-followed-in-decision-making	Fully Met	1.54	https://www.iimtrichy.ac.in/procedure-followed-in-decision-making
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/procedure-followed-in-decision-making	Fully Met	1.54	https://www.iimtrichy.ac.in/procedure-followed-in-decision-making
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/norms-set-for-discharge-of-functions	Fully Met	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions	Fully Met	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions	Fully Met	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions	Fully Met	1.54	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions

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1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	functions https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions	Fully Met	1.54	functions https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions	Fully Met	1.92	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions	Fully Met	1.92	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions	Fully Met	1.92	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in	Fully Met	1.92	https://www.iimtrichy.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions			mtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021194512_20210824194512InternalTransferOrdersupto31Mar2021.pdf
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/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions	Fully Met	3.85	https://www.iimtrichy.ac.in/categories-of-documents
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for	Fully Met	3.85	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021194908_2021082419

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					-discharge-of-functions			49071.6.2.pdf
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/sites/default/files/upload/24Aug2021195656_20210824195653BoG_CompleteDetails.pdf ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021200110_20210824200109FACCommittee.pdf ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug202119593	Fully Met	0.96	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021195656_20210824195653BoG_CompleteDetails.pdf ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021200110_20210824200109FACCommittee.pdf ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug202119593

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								7_20210824195936BWCCo mmittee.pdf; h ttps://www.iimt richy.ac.in/site s/default/files/ upload/24Aug 2021200235_ 20210824200 234Academic Council.pdf; ht tps://www.iimt richy.ac.in/site s/default/files/ upload/24Aug 2021200328_ 20210824200 326Purchase Committee.pd f
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted	Fully Met	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-a	Fully Met	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-a

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					nd-other-bodies-constituted			nd-other-bodies-constituted
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted	Fully Met	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted	Fully Met	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted	Fully Met	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted	Partially Met	0.48	https://www.iimtrichy.ac.in/satement-of-boards-councils-committees-and-other-bodies-constituted ; It is advised to

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								upload in the website
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Partially Met	0.48	https://www.iimtrichy.ac.in/statement-of-boards-councils-committees-and-other-bodies-constituted ; It is advised to upload minutes of the meetings
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/directory-of-officers-and-employees	Fully Met	3.85	https://www.iimtrichy.ac.in/directory-of-officers-and-employees
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/directory-of-officers-and-employees	Fully Met	3.85	https://www.iimtrichy.ac.in/directory-of-officers-and-employees
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/details-of-pay-scales-of-faculty-officers-and-employees	Fully Met	3.85	https://www.iimtrichy.ac.in/details-of-pay-scales-of-faculty-officers-and-employees

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1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/details-of-pay-scales-of-faculty-officers-and-employees	Fully Met	3.85	https://www.iimtrichy.ac.in/details-of-pay-scales-of-faculty-officers-and-employees; https://www.iimtrichy.ac.in/sites/default/files/upload/13Sep2022224602_202209132246011.9.3Leavetypes.pdf
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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/name-and-designation-of-public-information-officer	Fully Met	3.85	https://www.iimtrichy.ac.in/Basic-Information-under-the-Right-to-Information-Act; https://www.iimtrichy.ac.in/name-and-designation-of-public-information-officer
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/name-and-designation-of-public-information-officer	Fully Met	3.85	https://www.iimtrichy.ac.in/Basic-Information-under-the-Right-to-Information-Act

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					officer			mation-Act; https://www.iimtrichy.ac.in/name-and-designation-of-public-information-officer
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(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.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204240_202108242042391.11.pdf	Fully Met	3.85	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204240_202108242042391.11.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204240_202108242042391.11.pdf	Fully Met	3.85	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204240_202108242042391.11.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204949_202108242049471.12.pdf	Fully Met	1.92	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204949_202108242049471.12.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/s	Fully Met	1.92	https://www.iimtrichy.ac.in/s

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					ites/default/files/upload/24Aug2021204949_202108242049471.12.pdf			ites/default/files/upload/24Aug2021204949_202108242049471.12.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204949_202108242049471.12.pdf	Fully Met	1.92	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021204949_202108242049471.12.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/sites/default/files/upload/24Aug2021204949_202108242049471.12.pdf	Fully Met	1.92	as on 01.09.2022
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/sites/default/files/upload/24Aug2021205406_202108242054041.13.pdf	Fully Met	7.69	https://www.iimtrichy.ac.in/Rules-regulations-instructions-manuals-and-records-for-discharge-of-functions; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								21194512_20210824194512InternalTransferOrdersupto31Mar2021.pdf
Total			99	99		100	99	
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/details-of-budget-and-actual-expenditure	Fully Met	10.00	https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure	Fully Met	10.00	https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure ; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021210235_20210824210233BudgetvsActuals2018-19to2020-21.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iimtrichy.ac.in/d	Fully Met	10.00	https://www.iimtrichy.ac.in/d

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					etails-of-budg et-and-actual- expenditure			etails-of-budg et-and-actual- expenditure
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure	Fully Met	10.00	https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure ; https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure
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/details-of-budget-and-actual-expenditure	Fully Met	10.00	https://www.iimtrichy.ac.in/details-of-budget-and-actual-expenditure
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021214954_202108242149522.2Ne.pdf	Fully Met	16.67	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021214954_202108242149522.2Ne.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	Fully Met	16.67	16.67	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021214954	Partially Met	8.34	It is advised to upload complete detail

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	official delegation, (d) Expenditure on the visit				_202108242149522.2Ne.pdf			
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.iimtrichy.ac.in/sites/default/files/upload/24Aug2021214954_202108242149522.2Ne.pdf	Fully Met	16.67	https://www.iimtrichy.ac.in/tender-published; https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021214954_202108242149522.2Ne.pdf; https://www.iimtrichy.ac.in/tender-awarded
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/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-program

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mes-plan-and-non-plan-scheme
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mes-plan-and-non-plan-scheme
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-program

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mes-plan-and-non-plan-scheme
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								mes-plan-and-non-plan-scheme
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme	Fully Met	6.25	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212129_20210824212127SubsidyProgrammes.pdf ; https://www.iimtrichy.ac.in/manner-of-execution-of-subsidy-programmes-plan-and-non-plan-scheme
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	As per IIM Trichy, it is 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	As per IIM Trichy, it is 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	Fully Met	25	25.00	https://www.iimtrichy.ac.in/p articulars-of-re	Not Applicable	0	As per IIM Trichy, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ipients-of-concessions-permits-or-authorizations-granted			applicable; https://www.iimtrichy.ac.in/particulars-of-recipients-of-concessions-permits-or-authorizations-granted
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	Fully Met	25	25.00	https://www.iimtrichy.ac.in/particulars-of-recipients-of-concessions-permits-or-authorizations-granted	Not Applicable	0	As per IIM Trichy, it is NOT applicable; https://www.iimtrichy.ac.in/particulars-of-recipients-of-concessions-permits-or-authorizations-granted
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/miscellaneous	Partially Met	25.00	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212637_202108242126362.6.pdf; It is advised to upload complete detail
Total			250	250		200	167	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity Band 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 there of [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	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is NOT applicable
3.1.2	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	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is 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	As per IIM Trichy, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is NOT applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	implementation of the PPP							NOT applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is 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	As per IIM Trichy, it is NOT applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is 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	As per IIM Trichy, it is 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	As per IIM Trichy, it is 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	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Trichy, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy							
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/categories-of-documents	Fully Met	50.00	https://www.iimtrichy.ac.in/categories-of-documents ; https://www.iimtrichy.ac.in/rti-page
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/categories-of-documents	Fully Met	25.00	https://www.iimtrichy.ac.in/categories-of-documents ; https://www.iimtrichy.ac.in/rti-page
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.iimtrichy.ac.in/categories-of-documents	Fully Met	25.00	https://www.iimtrichy.ac.in/categories-of-documents ; https://www.iimtrichy.ac.in/rti-page
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	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212831_202108242128303.5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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_202108242128303.5.pdf	Fully Met	25.00	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021212831_202108242128303.5.pdf
Total			150	150		150	150	
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	English	Fully Met	14.29	14.29	https://www.iimtrichy.ac.in/r ti-page	Fully Met	14.29	https://www.iimtrichy.ac.in/r ti-page
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://www.iimtrichy.ac.in/r ti-page	Partially Met	7.15	It is advised to upload manual in Hindi
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.iimtrichy.ac.in/miscellaneous	Fully Met	28.57	It is as on 01.09.2022
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.iimtrichy.ac.in/details-of-information-reduced-in-electronic-form	Fully Met	9.52	https://www.iimtrichy.ac.in/details-of-information-reduced-in-electronic-form
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iimtrichy.ac.in/details-of-information-reduce	Fully Met	9.52	https://www.iimtrichy.ac.in/details-of-information-reduce

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d-in-electronic-form			d-in-electronic-form
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iimtrichy.ac.in/details-of-information-reduced-in-electronic-form	Fully Met	9.52	https://www.iimtrichy.ac.in/details-of-information-reduced-in-electronic-form
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information	Fully Met	7.14	https://www.iimtrichy.ac.in/facilities-available-to-citizens-for-obtaining-information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information			information
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.iimtrichy.ac.in/public-grievance	Fully Met	3.57	https://www.iimtrichy.ac.in/norms-set-for-discharge-of-functions ; https://www.iimtrichy.ac.in/public-grievance
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.iimtrichy.ac.in/r ti-page	Fully Met	3.57	https://www.iimtrichy.ac.in/r ti-page
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.iimtrichy.ac.in/r ti-page	Fully Met	3.57	https://www.iimtrichy.ac.in/r ti-page ; https://www.iimtrichy.ac.in/sites/default/files/upload/25Aug2021122018_202108251220164.5.3.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.iimtrichy.ac.in/r ti-page	Fully Met	3.57	https://www.iimtrichy.ac.in/r ti-page ; https://www.iimtrichy.ac.in/sites/default/files/upload/25Aug2021122051_202108251220504.5.3.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								5.4.pdf
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.iimtrichy.ac.in/tender-published	Fully Met	3.57	https://www.iimtrichy.ac.in/tender-published ; https://www.iimtrichy.ac.in/tender-awarded
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.iimtrichy.ac.in/categories-of-documents	Fully Met	3.57	https://www.iimtrichy.ac.in/categories-of-documents
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.iimtrichy.ac.in/miscellaneous	Fully Met	3.57	https://www.iimtrichy.ac.in/fpm-faq ; https://www.iimtrichy.ac.in/sites/default/files/upload/14Sep2022_173637_2022_0914173636RTIActrelatedquestions.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Met	3.57	0	empty	Not Met	0	It is advised to prepare Citizen Charter, RFD, etc. and upload the same
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.iimtrichy.ac.in/tender-published	Fully Met	14.29	https://www.iimtrichy.ac.in/tender-published

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mtrichy.ac.in/r ti-page			mtrichy.ac.in/r ti-page
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ii mtrichy.ac.in/r ti-page	Fully Met	14.29	https://www.ii mtrichy.ac.in/r ti-page
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ii mtrichy.ac.in/ miscellaneous	Fully Met	28.57	https://www.ii mtrichy.ac.in/s ites/default/file s/upload/24Au g2021215455 _2021082421 54544.7.pdf
Total			200	189		200	189	
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/n ame-and-desi gnation-of-pub lic-information- officer	Fully Met	20.00	https://www.ii mtrichy.ac.in/n ame-and-desi gnation-of-pub lic-information- officer
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/r ti-page	Fully Met	20.00	https://www.ii mtrichy.ac.in/s ites/default/file s/upload/17M ar2022120609 _2022031712 0556TA-IIMTir uchirapalli.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	https://www.ii mtrichy.ac.in/n	Fully Met	20.00	https://www.ii mtrichy.ac.in/n

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers				ame-and-designation-of-public-information-officer			ame-and-designation-of-public-information-officer
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	Not Applicable	0	0	empty	Fully Met	20.00	Now available at: https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021215945_202108242159445.1.4.pdf
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.iimtrichy.ac.in/name-and-designation-of-public-information-officer	Fully Met	20.00	https://www.iimtrichy.ac.in/sites/default/files/upload/24Aug2021215945_202108242159445.1.4.pdf
Total			80	80		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							
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.iimtrichy.ac.in/r ti-page	Fully Met	25.00	https://www.iimtrichy.ac.in/r ti-page
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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://www.iimtrichy.ac.in/details-of-infor	Not Met	0	IIM Trichy is advised to start the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mation-reduced-in-electronic-form			process of obtaining STQC certification and thereafter upload the same
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.iimtrichy.ac.in/details-of-information-reduced-in-electronic-form	Not Met	0	IIM Trichy is advised to start the process of obtaining STQC certification and thereafter upload the same
Total			50	44		50	25	
Grand Total			829	812		800	730	