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: IIM Sirmaur

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 a	nd duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		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://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20		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
					THE%20RTI %20ACT%20 2005.pdf			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	/ 	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://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	/ 	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20	/ 	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
					4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			
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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2	Power and duties of its officers and employee	s[Section 4(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2	/ 	1.92	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			"Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://iimsirm aur.ac.in/sites default/files/ini ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making pro	cess [Section	4(1)(b)(iii)]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://iimsirm aur.ac.in/sites default/files/in	/	1.54	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf)		correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	/ 	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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	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://iimsirm aur.ac.in/sites		0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4	Norms for discharge of functions[Section 4	4(1)(b)(iv)]			,			
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iimsirm aur.ac.in/sites/ default/files/inl ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		1.54	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://iimsirm aur.ac.in/sites/ default/files/inl ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		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://iimsirm aur.ac.in/sites/ default/files/inl ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20		0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	2005.pdf https://iimsirm aur.ac.in/sites default/files/ini ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.5	Acts, rules, regulations, instructions, manu	ials and record	ls for disc	harging fu	· · · · · · · · · · · · · · · · · · ·	on 4(1)(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	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://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20	, 	2.60	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
					THE%20RTI %20ACT%20 2005.pdf			
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf) 	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the au	thority under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	./ 	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20	./ 	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
		<u> </u>			SECTION%20			1 111101 0 1 1
					4%20OF%20			
					THE%20RTI			
					%20ACT%20			
					2005.pdf			
1.7	Boards, Councils, Committees and other E	odies constitu	ted as pa	rt of the Pu	•	[Section 4(1)(b)(viii)]	'
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://iimsirm		0.96	URLs cited by
		_			aur.ac.in/sites	/		the Public
					default/files/in			Authority is
					ine-files/INFO			correct.
					RMATION%2			Category
					0UNDER%20			"Fully Met"
					SECTION%20			
					4%20OF%20			
					THE%20RTI			
					%20ACT%20			
					2005.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	https://iimsirm	Fully Met	0.96	URLs cited by
					aur.ac.in/sites	/		the Public
					default/files/in			Authority is
					ine-files/INFO			correct.
					RMATION%2			Category
					0UNDER%20			"Fully Met"
					SECTION%20			
					4%20OF%20			
					THE%20RTI			
					%20ACT%20			
					2005.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iimsirm	Fully Met	0.96	URLs cited by
					aur.ac.in/sites	/		the Public
					default/files/in	I		Authority is
					ine-files/INFO			correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	0		Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	6/ ol 0	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://iimsirmaur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	5/ 	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://iimsirm aur.ac.in/sites default/files/in	6/	0.96	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ I	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ I	0	Category Not Met
1.8	Directory of officers and employees[Section 4	l(1) (b) (ix)]						'
1.8.1	Name and designation	Fully Met	3.85	3.85	https://iimsirm	Fully Met	3.85	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by office	rs & employees	including	system of	f compensatio	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	2005.pdf https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of Pu	ublic Informa	tion Offic	ers[Section	· · · · · · · · · · · · · · · · · · ·]		
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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	3.85	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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20	, 	3.85	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
					THE%20RTI %20ACT%20 2005.pdf			
1.11	Number of employees against whom disciplin	ary action h	as been p	proposed/	taken (F No. 1	/6/2011- IR d	lt. 15.4.201	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	5/ 	3.85	URLs cited by the Public 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://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	5/ 	3.85	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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2	s/ 	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf)		
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	0	Category Not Met
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO	/ I	1.92	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
					RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20	0		Category "Fully Met"
1.13	Transfer policy and transfer orders[F No.	1/6/2011- IR dt.	15.4.2013	1	2005.pdf			
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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			100	99		100	77	
2	Budget and Programme							
2.1	Budget allocated to each agency includin 4(1)(b)(xi)]	g all plans, prop	osed exp	enditure a	nd reports on	disbursemer	its made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI	./ 	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20ACT%20 2005.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	10.00	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://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20	, 	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					THE%20RTI %20ACT%20 2005.pdf			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://iimsirm aur.ac.in/sites/ default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		10.00	URLs cited by the Public Authority is correct. Category "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://iimsirm aur.ac.in/sites. default/files/inl ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		5.00	URLs cited by the Public Authority is correct. Category "Partially 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://iimsirm aur.ac.in/sites/ default/files/inl ine-files/INFO RMATION%2 0UNDER%20	(0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.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	Partially Met	20	10.00	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/	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	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	(number, profile etc)							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/ allocations to State Govt./ NGOs/other institutions	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, perm	its of authori	zations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://iimsirm aur.ac.in/sites default/files/ini ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		25.00	URLs cited by 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		25	25.00	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	<i>.</i>	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of	-	50	50.00	https://iimsirm aur.ac.in/sites	,	50.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	both houses of the Parliament.				default/files/inline-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			Authority is correct. Category "Fully Met"
Total			200	190		200	155	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there		-	-		-	elation to	the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://iimsirm aur.ac.in/sites/ default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		0	Category Not Applicable
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	Fully Met	12.5	12.50			0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					THE%20RTI %20ACT%20 2005.pdf			
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	e0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	e 0	Category 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	e0	0	empty	Not Applicable	90	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	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	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	eO	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d 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		Not Applicable s/ I	90	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			
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			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://iimsirm aur.ac.in/sites. default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		0	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e			c [Section	า 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO	/	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
					RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			Category "Fully Met"
3.4	Form of accessibility of information manual/ I	nandbook[Se	ction 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	/ I	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://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	I	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
3.5	Whether information manual/ handbook avails	able free of c	ost or no	t [Section				'
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://iimsirm	Fully Met	25.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					aur.ac.in/sites, default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			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://iimsirm aur.ac.in/sites/ default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			225	225		150	125	
4	E-Governance							
4.1	Language in which Information Manual/Handk						0.50	LIDI 24 - LI
4.1.1	Hindi	Partially Met	9.52	4.76	https://iimsirm aur.ac.in/sites/ default/files/inl ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20	/	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					THE%20RTI %20ACT%20 2005.pdf			
4.1.2	English	Fully Met	9.52	9.52	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://iimsirm aur.ac.in/sites default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Ha	andbook last updated?	?[F No. 1	/6/2011-IR				
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	09.06.2025	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Information available in electronic form[Section 2015]	on 4(1)(b)(xiv)]			·		
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://iimsirm aur.ac.in/sites/ default/files/inline-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		9.52	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://iimsirm aur.ac.in/sites/ default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		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://iimsirm aur.ac.in/sites. default/files/inl ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI		9.52	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
					%20ACT%20			
					2005.pdf			
4.4	Particulars of facilities available to citize	n for obtaining ir	nformation	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20	/ 	7.14	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
					4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribe	d under Secti	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf)		URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2		2.05	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			"Partially Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://iimsirm aur.ac.in/sites/ default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf		2.05	URLs cited by the Public Authority is correct. Category "Partially 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://iimsirm aur.ac.in/sites/ default/files/in/ ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	,	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://iimsirm aur.ac.in/sites/ default/files/inl ine-files/INFO	/	4.10	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
					RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ I	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	Partially Met	4.1	2.05	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/6/	/2011-IR	dt. 15.04.2		,	1	
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://iimsirm aur.ac.in/sites		14.29	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf)		Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliamen	t[Section 4(1)	(b)(xvii)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	28.57	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
Total			200	193		200	188	
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	.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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	, 	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://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	, 	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://iimsirmaur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20	, 	fully Met 20.00	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
					4%20OF%20			
					THE%20RTI			
					%20ACT%20 2005.pdf			
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://iimsirmaur.ac.in/sitesdefault/files/inine-files/INFORMATION%20UNDER%20SECTION%204%20OF%20THE%20RTI%20ACT%202005.pdf	/ 	20.00	URLs cited by the Public Authority is correct. 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://iimsirm aur.ac.in/sites default/files/in ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf	/ 	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	ve minimum	resort to	use of RT	I Act to obtain	information	n [Section 4	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://iimsirm aur.ac.in/sites default/files/in	/	25.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ine-files/INFO RMATION%2 0UNDER%20 SECTION%20 4%20OF%20 THE%20RTI %20ACT%20 2005.pdf			correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Public Grievance and Pensions,	SMOP) by Dep	artment o					
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	URLs cited by the Public Authority is correct.
								Category "Fully Met"
Total			50	25		50	25	Category "Fully Met"