

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: 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 and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Available on the website	Fully Met	1.28	https://www.iimsirmaur.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	Available on the	Fully Met	1.28	https://www.iimsirmaur.ac.in/directors-message-0
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Available on the	Fully Met	1.28	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	Available on the	Fully Met	1.28	https://www.iimsirmaur.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	Available on the	Fully Met	1.28	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; https://drive.google.com/file/d/15uUZOxN-c5PhxFalJBunnLvFERRo_B3U/view
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	Available on the	Fully Met	1.28	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
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	Available on the	Fully Met	1.54	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
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	Available on the Available	Fully Met	1.54	https://www.iimsirmaur.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on the			n/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.iimssirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.iimssirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Available on	Fully Met	1.54	https://www.iimssirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the			msirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	https://www.msirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
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	Available on the	Fully Met	1.54	Same link as given in 1.3.1
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	Same link as given in 1.3.1
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	Same link as given in 1.3.1
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	Same link as given in 1.3.1
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Available on the	Fully Met	1.54	Same link as given in 1.3.1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Available on the	Fully Met	1.92	Same link as given in 1.3.1
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Available on the	Fully Met	1.92	Same link as given in 1.3.1
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Available on the	Fully Met	1.92	Same link as given in 1.3.1
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Available on the	Partially Met	0.96	Same link as given in 1.3.1; It is advised to provide complete detail
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	Available on the	Fully Met	3.85	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Available on the	Fully Met	3.85	Same link as above
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	Available on the	Fully Met	0.96	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								NFORMATIO N%20UNDER %20SECTION %204%20OF %20RTI%20A CT%202005% 20F_0.pdf
1.7.2	Composition	Fully Met	0.96	0.96	Available on the	Fully Met	0.96	<a href="https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATIO
N%20UNDER
%20SECTION
%204%20OF
%20RTI%20A
CT%202005%
20F_0.pdf">https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATIO N%20UNDER %20SECTION %204%20OF %20RTI%20A CT%202005% 20F_0.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Available on the	Fully Met	0.96	<a href="https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATIO
N%20UNDER
%20SECTION
%204%20OF
%20RTI%20A
CT%202005%
20F_0.pdf">https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATIO N%20UNDER %20SECTION %204%20OF %20RTI%20A CT%202005% 20F_0.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Available on the	Fully Met	0.96	https://www.iimsirmaur.ac.in/sites/default/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	Available on the	Fully Met	0.96	https://www.iisirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Available on the	Fully Met	0.96	Meetings are open to members only
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Available on the	Partially Met	0.48	https://www.iisirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20F_0.pdf; It is advised to provide complete detail
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Available on the	Partially Met	0.48	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide complete detail
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Available on the	Fully Met	3.85	https://www.iimsirmaur.ac.in/full-time-faculty ; https://www.iimsirmaur.ac.in/staff
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Available on the	Fully Met	3.85	Same link as above
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	Partially Met	3.85	1.93	Available on the	Fully Met	3.85	Now available at: https://ww

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Available on the	Fully Met	3.85	Same link as above
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	Available on the	Fully Met	3.85	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Available on the	Fully Met	3.85	Same link as above
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	Not Applicable	0	0	empty	Fully Met	3.85	Now available at: https://www.iimsirmaur.ac.in/sites/defa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ult/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Same link as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Partially Met	0.96	Now partially available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Partially Met	0.96	Same link as above
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Partially Met	0.96	Same link as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Available on the	Fully Met	1.92	It is as on 31.08.2022
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]	Not Applicable	0	0	empty	Partially Met	3.85	Now partially available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide complete detail
Total			85	77		100	91	
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	Details available on the Institute website in Annual report	Fully Met	10.00	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%204%20OF%20RTI%20ACT%202005%20F_0.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Details available on the Institute website in Annual report	Fully Met	10.00	Same as in 2.1.1 above
2.1.3	Proposed expenditures	Fully Met	10	10.00	Details available on the Institute website in Annual report	Fully Met	10.00	Same as in 2.1.1 above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Details available on the Institute website in Annual report	Fully Met	10.00	Same as in 2.1.1 above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Details available on the Institute website in Annual report	Fully Met	10.00	Same as in 2.1.1 above; https://www.iimsirmaur.ac.in/annual-reports
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Partially Met	8.34	Now partiall available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf; It is advised to provide complete detail
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	Not Met	16.67	0	empty	Partially Met	8.34	Same as above
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.	Not Met	16.67	0	empty	Partially Met	8.34	Same as above
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	Details available on the Institute website in Annual report	Not Applicable	0	As per IIM, Sirmaur, it is NOT Applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Details	Not Applicable	0	As per IIM,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available on the Institute website in Annual report			Sirmaur, it is NOT Applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Details available on the Institute website in Annual report	Not Applicable	0	As per IIM, Sirmaur, it is NOT Applicable
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Details available on the Institute website in Annual report	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Details available on the Institute website in Annual report	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Details available on the Institute website in Annual report	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Details available on the Institute website in Annual report	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Met	6.25	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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, Sirmaur, 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	Same as above
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	Details available on the Institute website in Annual report	Partially Met	12.50	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide complete detail
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	Details available on the Institute website in Annual report	Partially Met	12.50	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20F_0.pdf; It is advised to provide complete detail
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	Details available on the Institute website in Annual report	Fully Met	50.00	https://drive.google.com/file/d/1wbr81zABLvYl_F1iyCRMuf1f2IGsuJRV/view
Total			250	194		200	150	
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 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	Available on the Institute website	Fully Met	12.50	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
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	Fully Met	12.5	12.50	Available on the Institute website	Fully Met	12.50	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provide publications frequently sought by RTI applicants							N%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
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, Sirmaur, 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, Sirmaur, it is NOT Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per IIM, Sirmaur, 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, Sirmaur, it is NOT Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	As per IIM, Sirmaur, it is 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, Sirmaur, 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, Sirmaur, it is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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, Sirmaur, 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, Sirmaur, 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	Partially Met	16.67	8.34	Available on the Institute website	Partially Met	8.34	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide complete detail
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	Partially Met	16.67	8.34	Available on the Institute website	Partially Met	8.34	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Partially Met	16.67	8.34	Available on the Institute	Partially Met	8.34	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				website			
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	Available on the Institute website	Fully Met	50.00	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
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	Available on the Institute website	Fully Met	25.00	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Available on the Institute website	Fully Met	25.00	Same as above
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	Not Applicable	0	0	empty	Fully Met	25.00	Now available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Same as in 3.5.1 above
Total			175	150		225	200	
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	Available on the Institute website	Fully Met	14.29	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Available on the Institute website	Partially Met	7.15	It is advised to upload the manuals in Hindi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Partially Met	28.57	14.29	Available on the Institute website	Fully Met	28.57	It is as on 31.08.2022
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	Available on the Institute website	Fully Met	9.52	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Available on the Institute website	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	Available on the Institute website	Fully Met	9.52	Same as above
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	Available on the Institute website	Fully Met	7.14	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20A

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								CT%202005%20F_0.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Available on the Institute website	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Available on the Institute website	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Available on the Institute website	Fully Met	7.14	Same as above
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	Available on the Institute website	Fully Met	3.57	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; It is advised to provide more detail
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Available on the Institute website	Fully Met	3.57	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Available on the Institute website	Fully Met	3.57	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.5.6	Annual Report	Partially Met	3.57	1.79	Available on the Institute website	Fully Met	3.57	https://www.iimsirmaur.ac.in/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Available on the Institute website	Fully Met	3.57	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.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 Applicable	0	0	empty	Partially Met	1.79	Now partially available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								04%20OF%20RTI%20ACT%202005%20F_0.pdf; It is advised to provide complete detail
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	Not Met	14.29	0	empty	Fully Met	14.29	Now available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Now available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UN

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								DER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
Total			196	109		200	191	
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	Available on the Institute website	Fully Met	20.00	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Partially Met	10.00	SAR submitted on CIC portal; It is being carried out by NITTTTR, Chandigarh on 15.10.2022
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	Not Applicable	0	0	empty	Fully Met	20.00	Now available at: https://www.iimsirmaur.ac.in/sites/defa

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ult/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.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	Not Applicable	0	0	empty	Fully Met	20.00	Now available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.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	Not Applicable	0	0	empty	Fully Met	20.00	Now available at: https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20ACT%202005%20F_0.pdf
Total			40	20		100	90	
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	Partially Met	25	12.50	Available on the Institute website	Fully Met	25.00	https://www.iimsirmaur.ac.in/sites/default/files/2022-10/INFORMATION%20UNDER%20SECTION%204%20OF%20RTI%20ACT%202005%20F_0.pdf ; https://www.iimsirmaur.ac.in/
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	Not Met	12.5	0	empty	Not Met	0	IIM Sirmaur is advised to start the process of obtaining STQC certification and uploading the same
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Met	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?							above
Total			50	13		50	25	
Grand Total			796	562		875	747	