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 Ranchi

| 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 | www.iimranch .ac.in | Fully Met | 1.28 | https://www.ii mranchi.ac.in/ |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | www.iimranch .ac.in | Fully Met | 1.28 | https://www.ii mranchi.ac.in/ p/directors- message |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | www.iimranch | Fully Met | 1.28 | https://www.ii mranchi.ac.in/ p/vision-missi on-core-value s-and-the- logo; It is advised to upload Key Objectives as\lso |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | www.iimranch .ac.in | Fully Met | 1.28 | https://iimranc hi.ac.in/upload s/rti3.pdf |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | www.iimranchi | Fully Met | 1.28 | https://iimranc |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | .ac.in | | | hi.ac.in/upload s/rti3.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 | IIM Act 2017 & IIM rules 2018 | Partially Met | 0.64 | https://www.ii mranchi.ac.in/ p/rti-1; It is advised to provide complete detail |
| 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) | Partially Met | 1.54 | 0.77 | www.iimranch .ac.in | iFully Met | 1.54 | Now available at https://www .iimranchi.ac.i n/uploads/rti8. pdf |
| 1.2.2 | Power and duties of other employees | Partially Met | 1.54 | 0.77 | www.iimranch .ac.in | iFully Met | 1.54 | Same as above |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | IIM Act and IIM Rules | Fully Met | 1.54 | https://iimranc hi.ac.in/upload s/3cc7f57856 51200a123be 4a3048fdc5b. pdf |
| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | iFully Met | 1.54 | Same as above |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | iFully Met | 1.54 | Same as above |
| 1.3 | Procedure followed in decision making proce | ss [Section 4 | (1)(b)(iii) |] | | | | |
| 1.3.1 | Process of decision making Identify key decision making points | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | iFully Met | 1.54 | https://www.ii mranchi.ac.in/ uploads/rti7.p df |

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| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | Fully Met | 1.54 | Same as above |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | Fully Met | 1.54 | Same as above |
| 1.3.4 | Time limit for taking a decisions, if any | Not Applicable | 90 | 0 | empty | Partially Met | 0.77 | Same as above |
| 1.3.5 | Channel of supervision and accountability | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | Fully Met | 1.54 | Same as above |
| 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 | www.iimranch .ac.in | Fully Met | 1.54 | https://www.ii mranchi.ac.in/ uploads/rti5.p df |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | Fully Met | 1.54 | Same as above |
| 1.4.3 | Process by which these services can be accessed | Not Applicable | 0 | 0 | empty | Partially Met | 0.77 | It is advised to provide complete detail |
| 1.4.4 | Time-limit for achieving the targets | Not Applicable | 90 | 0 | empty | Partially Met | 0.77 | Same as above |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | www.iimranch .ac.in | Partially Met | 0.77 | https://www.ii mranchi.ac.in/ p/internal-com plaints- committee; It is advised to provide complete detail |
| 1.5 | Rules, regulations, instructions manual and r | ecords for dise | chargin | g function | s[Section 4(1)(| (b)(v)] | | |
| 1.5.1 | Title and nature of the record/ manual | Fully Met | 1.92 | 1.92 | www.iimranchi | Fully Met | 1.92 | https://www.ii |

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| | /instruction. | | | | .ac.in | | | mranchi.ac.in/ uploads/rti5.p df |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | www.iimranch .ac.in | iFully Met | 1.92 | Same as above |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | IIM Act and IIm Rules | Fully Met | 1.92 | Same as above |
| 1.5.4 | Transfer policy and transfer orders | Not Applicable | 90 | 0 | empty | Not Met | 0 | It is advised to provide complete detail |
| 1.6 | Categories of documents held by the authori | ty under its co | ntrol[Se | ection 4(1)(| (b) (vi)] | | | |
| 1.6.1 | Categories of documents | Fully Met | 3.85 | 3.85 | www.iimranch .ac.in | iFully Met | 3.85 | https://www.ii mranchi.ac.in/ uploads/userfil es/files/rti6.pdf |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | www.iimranch .ac.in | Fully Met | 3.85 | Same as above |
| 1.7 | Boards, Councils, Committees and other Boo | dies constituted | l as pa | rt of the Pu | blic Authority | [Section 4(1) | (b)(viii)] | |
| 1.7.1 | Name of Boards, Council, Committee etc. | Fully Met | 0.96 | 0.96 | www.iimranch .ac.in | | 0.96 | https://www.ii mranchi.ac.in/ p/rti-1; https:// www.iimranchi .ac.in/p/board- of-governors; https://www.ii mranchi.ac.in/ uploads/4b3c 778a02bf1e40 4777fd4fdcf95 560.pdf |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | www.iimranch | Dortiolly Mot | 0.48 | It is advised to |

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| | | | | | .ac.in | | | provide complete detail |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | www.iimranch .ac.in | Partially Met | 0.48 | Same as above |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | www.iimranch .ac.in | Partially Met | 0.48 | Same as above |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | www.iimranch .ac.in | Fully Met | 0.96 | As per Act and Statutes; https://iimranc hi.ac.in/upload s/3cc7f57856 51200a123be 4a3048fdc5b. pdf |
| 1.7.6 | Whether their meetings are open to the public? | Not Met | 0.96 | 0 | empty | Partially Met | 0.48 | It is advised to provide complete detail |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Not Met | 0.96 | 0 | empty | Partially Met | 0.48 | It is advised to provide complete detail |
| 1.7.8 | Place where the minutes if open to the public are available? | Not Applicable | 0 | 0 | empty | Partially Met | 0.48 | 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 | www.iimranch .ac.in | Fully Met | 3.85 | https://www.ii mranchi.ac.in/ uploads/IIMR_ Directory_Eng |

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| | | | | | | | | lish.pdf |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | www.iimranch .ac.in | Fully Met | 3.85 | Same as above |
| 1.9 | Monthly Remuneration received by officers & | employees | including | system of | f compensation | n[Section 4 | (1) (b) (x)] | |
| 1.9.1 | List of employees with Gross monthly remuneration | Fully Met | 3.85 | 3.85 | www.iimranch .ac.in | | 3.85 | https://www.ii mranchi.ac.in/ uploads/userfil es/files/rti9.pdf |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | www.iimranch .ac.in | | 3.85 | Same as above. It is advised to provide complete detail |
| 1.10 | Name, designation and other particulars of pu | | | | | | | |
| 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 | www.iimranch .ac.in | Fully Met | 3.85 | https://www.ii mranchi.ac.in/ uploads/RTI.p df |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | www.iimranch .ac.in | Fully Met | 3.85 | Same as above |
| 1.11 | No. Of employees against whom Disciplinary | action has b | een prop | osed/ take | n(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 | www.iimranch .ac.in | Fully Met | 3.85 | https://www.ii mranchi.ac.in/ uploads/userfil es/files/rti11.p df |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Not Met | 3.85 | 0 | empty | Fully Met | 3.85 | Now available at: https://ww w.iimranchi.ac .in/uploads/us erfiles/files/rti1 |

| . No | Details of disclosure | Category I | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | | | | 1.pdf |
| 1.12 | Programmes to advance understanding of RTI | (Section 26) | | | | | | |
| 1.12.1 | Educational programmes | Not Met | 1.92 | 0 | empty | Not Met | 0 | It is advised to include programmes to advance understanding of RTI in its programmes & Activities |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Not Met | 1.92 | 0 | empty | Not Met | 0 | It is advised to make Efforts to encourage public authority to participate in these programmes |
| 1.12.3 | Training of CPIO/APIO | Not Met | 1.92 | 0 | empty | Not Met | 0 | It is advised to provide training to CPIO/APIO and provide the said detail in RTI Manual |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Not Applicable | 0 | 0 | empty | Fully Met | 1.92 | It is updated & published as on 01.10.2022 |
| 1.13 | Transfer policy and transfer orders[F No. 1/6/2 | 011- 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 | Not Met | 0 | It is advised to provide complete |

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| | | | | | | | | detail |
| Total | | | 83 | 70 | | 100 | 78 | |
| 2 | Budget and Programme | | | | | | | |
| 2.1 | Budget allocated to each agency including all 4(1)(b)(xi)] | plans, propos | ed exp | enditure a | nd reports on (| disbursemen | ts made o | etc.[Section |
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | www.iimranch .ac.in | Fully Met | 10.00 | https://www.ii mranchi.ac.in/ uploads/4a7a 3002bf2f2d5d 7fcd1dbe8d71 c0d6.pdf |
| 2.1.2 | Budget for each agency and plan & programmes | Not Applicable | 0 | 0 | empty | Partially Met | 5.00 | Partially, it is available. It is advised to provide complete detail |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | www.iimranch .ac.in | Partially Met | 5.00 | It is advised to provide complete detail |
| 2.1.4 | Revised budget for each agency, if any | Not Applicable | 0 | 0 | empty | Partially Met | 5.00 | Partially, it is available. It is advised to provide complete detail |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Not Met | 10 | 0 | empty | Partially Met | 5.00 | Partially, it is available. It is advised to provide complete |

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| | | | | | | | | detail |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR | dt. 11.9.2012) | | 1 | | | | |
| 2.2.1 | Budget | | 16.67 | 16.67 | www.iimranchi .ac.in | Partially Met | 8.34 | 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 Applicable | 0 | 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. | Fully Met | 16.67 | 16.67 | www.iimranchi .ac.in | Partially Met | 8.34 | https://iimranc hi.ac.in/post/te nder.html; It is advised to provide complete detail |
| 2.3 | Manner of execution of subsidy programme [S | Section 4(i)(b)(| xii)] | | | | | |
| 2.3.1 | Name of the programme of activity | | 6.25 | 6.25 | www.iimranchi .ac.in | Fully Met | 6.25 | https://iimranc hi.ac.in/upload s/rti4.pdf |
| 2.3.2 | Objective of the programme | Fully Met | 6.25 | 6.25 | www.iimranchi .ac.in | Partially Met | 3.13 | It is advised to provide complete detail |
| 2.3.3 | Procedure to avail benefits | Fully Met | 6.25 | 6.25 | www.iimranchi .ac.in | Partially Met | 3.13 | Same as above |
| 2.3.4 | Duration of the programme/ scheme | Fully Met | 6.25 | 6.25 | www.iimranchi | Partially Met | 3.13 | Same as |

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| | | | | | .ac.in | | | above |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | e0 | 0 | empty | Partially Met | 3.13 | Same as above |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Fully Met | 6.25 | 6.25 | www.iimranch .ac.in | iPartially Met | 3.13 | Same as above |
| 2.3.7 | Eligibility criteria for grant of subsidy | Fully Met | 6.25 | 6.25 | www.iimranch .ac.in | iPartially Met | 3.13 | Same as above |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Met | 6.25 | 0 | empty | Partially Met | 3.13 | Same as above |
| 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 | 90 | 0 | empty | Not Applicable | 0 | As per IIM, Ranchi, it is NOT Applicable |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Same as above |
| 2.5 | Particulars of recipients of concessions, perm | nits of authoriz | zations | granted by | y the public au | thority[Sectio | n 4(1) (b |) (xiii)] |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | As per IIM, Ranchi, it is NOT Applicable |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations | | 90 | 0 | empty | Not Applicable | 0 | Same as above |
| 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 both houses of the parliament. | Not Applicable | e0 | 0 | empty | Partially Met | 25.00 | It is advised to provide complete |

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| | | | | | | | | detail |
| Total | | | 107 | 91 | | 200 | 108 | |
| 3 | Publicity Band Public interface | | | | | | | |
| 3.1 | Particulars for any arrangement for consultation formulation of policy or implementation there | • | | • | | • | elation t | o the |
| 3.1.1 | Relevant Acts, Rules, Forms and other | Fully Met | 12.5 | 12.50 | www.iimranch | iNot Applicable | e0 | As per IIM, |
| | documents which are normally accessed by citizens | | | | .ac.in | | | Ranchi, 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 | 90 | Same as above |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable | 0 | 0 | empty | Not Applicable | 90 | Same as above |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 90 | Same as above |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 90 | Same as above |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | INot Applicable | 0 | 0 | empty | Not Applicable | 90 | Same as above |
| 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 | 90 | Same as above |
| 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 | 90 | Same as above |
| 3.1.9 | Public- private partnerships (PPP) -Information | Not Applicable | 0 | 0 | empty | Not Applicable | e0 | Same as |

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| | relating to outputs and outcomes | | | | | | | above |
| 3.1.10 | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Same as above |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | Same as above |
| 3.2 | Are the details of policies / decisions, which a | ffect public, ir | formed | 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 | , | 16.67 | 16.67 | www.iimranch .ac.in | Partially Met | 8.34 | 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 | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per IIM, Ranchi, 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 consultation before formulation of policy | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Same as above |
| 3.3 | Dissemination of information widely and in su | ch form and n | hanner | which is e | asily accessib | le to the publi | c [Sectio | on 4(3)] |
| 3.3.1 | | | 50 | 50.00 | www.iimranch .ac.in | · · · · | 50.00 | https://iimranc hi.ac.in/p/rti-1 |
| 3.4 | Form of accessibility of information manual/ h | andbook[Sect | tion 4(1 |)(b)] | | | | |
| 3.4.1 | Information manual/handbook available in Electronic format | Fully Met | 25 | 25.00 | www.iimranch .ac.in | Fully Met | 25.00 | https://iimranc hi.ac.in/p/rti-1 |
| 3.4.2 | Information manual/handbook available in Printed format | Fully Met | 25 | 25.00 | www.iimranch .ac.in | Fully Met | 25.00 | Same as above |
| 3.5 | Whether information manual/ handbook availa | ble free of cos | st or no | t [Section | 4(1)(b)] | | | |
| 3.5.1 | | | 25 | 25.00 | www.iimranch .ac.in | Partially Met | 12.50 | It is advised to provide |

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|--------|--|------------------|---------|------------------|------------------------|---------------------|------------------|---|
| | | | | | | | | complete detail |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Not Applicable | 0 | 0 | empty | Partially Met | 12.50 | It is advised to provide complete detail |
| Total | | | 154 | 154 | | 167 | 133 | |
| 4 | E-Governance | | | | | | | |
| 4.1 | Language in which Information Manual/Handb | ook Available | [F No. | 1/6/2011-IF | R dt. 15.4.2013 |] | | |
| 4.1.1 | English | Fully Met | 14.29 | 14.29 | www.iimranch .ac.in | iFully Met | 14.29 | https://iimranc hi.ac.in/p/rti-1 |
| 4.1.2 | Vernacular/ Local Language | Partially Met | 14.29 | 7.15 | www.iimranch .ac.in | iPartially Met | 7.15 | It is advised to provide complete detail |
| 4.2 | When was the information Manual/Handbook | ast updated? | F No. 1 | /6/2011-IR | dt 15.4.2013] | | | |
| 4.2.1 | Last date of Annual updation | Not Applicable | 0 | 0 | empty | Fully Met | 28.57 | lt is as on 01.10.2022 |
| 4.3 | Information available in electronic form[Section | on 4(1)(b)(xiv)] | | | | | | |
| 4.3.1 | Details of information available in electronic form | Fully Met | 9.52 | 9.52 | www.iimranch .ac.in | iFully Met | 9.52 | https://iimranc hi.ac.in/p/rti-1 |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | www.iimranch .ac.in | iFully Met | 9.52 | Same as above |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | www.iimranch .ac.in | iFully Met | 9.52 | Same as above |
| 4.4 | Particulars of facilities available to citizen for | obtaining info | rmatio | n[Section 4 | l(1)(b)(xv)] | | | |
| 4.4.1 | Name & location of the faculty | Fully Met | 7.14 | 7.14 | www.iimranch .ac.in | iFully Met | 7.14 | https://iimranc hi.ac.in/p/rti-1 |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | www.iimranch .ac.in | iFully Met | 7.14 | Same as above |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | www.iimranch .ac.in | iFully Met | 7.14 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|-----------|------------------|-------------------------|---------------------|------------------|--|
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | www.iimranchi .ac.in | Fully Met | 7.14 | Same as above |
| 4.5 | Such other information as may be prescribed | under Section | n 4(i) (b |)(xvii) | | | | |
| 4.5.1 | Grievance redressal mechanism | Fully Met | 3.57 | 3.57 | www.iimranchi .ac.in | | 1.79 | https://www.ii mranchi.ac.in/ p/internal-com plaints- committee; It is advised to provide complete detail. |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | www.iimranchi .ac.in | Partially Met | 1.79 | It is advised to provide complete detail |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Fully Met | 3.57 | 3.57 | www.iimranchi .ac.in | Partially Met | 1.79 | Same as above |
| 4.5.4 | List of schemes/ projects/ programme underway | Fully Met | 3.57 | 3.57 | www.iimranchi .ac.in | Partially Met | 1.79 | Same as above |
| 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 | Partially Met | 1.79 | Same as above |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | www.iimranchi .ac.in | Fully Met | 3.57 | https://www.ii mranchi.ac.in/ p/annual- reports |
| 4.5.7 | Frequently Asked Question (FAQs) | Partially Met | 3.57 | 1.79 | www.iimranchi .ac.in | Partially Met | 1.79 | It is advised to provide complete detail |
| 4.5.8 | Any other information such as - (a) Citizen's | Not Applicabl | e0 | 0 | empty | Not Met | 0 | It is advised to |

| Sr. No | Details of disclosure | Category I | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------------|----------|------------------|-------------------------|---------------------|------------------|--|
| | Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter | | | | | | | prepare Citizen Charter & RFD and upload the same |
| 4.6 | Receipt & Disposal of RTI applications & appe | als [F.No 1/6/2 | 2011-IR | dt. 15.04.2 | 2013] | | | |
| 4.6.1 | Details of applications received and disposed | Fully Met | 14.29 | 14.29 | www.iimranchi .ac.in | Partially Met | 7.15 | It is advised to provide complete detail |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | www.iimranchi .ac.in | Partially Met | 7.15 | 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 Applicable | 0 | 0 | empty | Partially Met | 14.29 | It is advised to provide complete detail |
| Total | | | 139 | 127 | | 200 | 150 | |
| 5 | Information as may be prescribed | | | | | | | |
| 5.1 | Such other information as may be prescribed | [F.No. 1/2/2010 | 6-IR dt. | 17.8.2016, | F No. 1/6/2011 | -IR dt. 15.4.2 | 013] | |
| 5.1.1 | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015 | | 20 | 20.00 | www.iimranchi .ac.in | | 20.00 | https://iimranc hi.ac.in/upload s/RTI.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 for 2021-22 submitted on CIC portal; The audit is being carried out on 19.10.2022 |

| Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--|--|--|---|---|---|---|--|
| 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 | 90 | 0 | empty | Not Met | 0 | lt is advised to appoint a Nodal Officer |
| Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers | Not Met | 20 | 0 | empty | Not Met | 0 | It is advised to constitute a Consultancy committee of key stake holders for advice on suo- motu disclosure |
| 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 | | 20 | 0 | empty | Not Met | 0 | It is advised to constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI |
| | | 80 | 20 | | 100 | 30 | |
| Information Disclosed on own Initiative | | | | | | | |
| Item / information disclosed so that public have | | | | | | | |
| Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | Fully Met | 25 | 25.00 | www.iimranchi .ac.in | Fully Met | 25.00 | https://iimranc hi.ac.in/p/rti-1 |
| | Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers 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 Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain | Appointment of Nodal Officers not below the rank Not Applicable of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Not Applicable Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Not Met Committee of PIOs/FAAs with rich experience in officers Not Met Committee of PIOs/FAAs with rich experience in under RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Not Met Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain Fully Met | Appointment of Nodal Officers not below the rank Not Applicable0 of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers 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 Rome With Section 1 Rome With 1 | Appointment of Nodal Officers not below the rank Not Applicable0 0 of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers 0 Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Not Met 20 0 Committee of PIOs/FAAs with rich experience in which constituted, (b) Name & Designation of the officers Not Met 20 0 Committee of PIOs/FAAs with rich experience in under RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Not Met 20 0 Image: A Designation of the Officers Not Met 20 0 0 Image: A Designation of the Officers Not Met 20 0 0 Image: A Designation of the Officers Not Met 20 0 0 Image: A Designation of the Officers Not Met 20 0 0 Image: A Designation of the Officers 80 20 0 Information Disclosed on own Initiative Image: A Designation disclosed so that public have minimum resort to use of RTI lett no obtain Fully Met 25 25.00 | Appointment of Nodal Officers not below the rank Not Applicable Mark Appointment of Nodal Officers not below the rank Not Applicable 0 empty of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers 0 empty Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Not Met 20 0 empty Committee of PIOs/FAAs with rich experience in NTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers Not Met 20 0 empty K K K K K K K K K Mark K K K K K K K K K K Committee of PIOs/FAAs with rich experience in NTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Not Met X X | Appointment of Nodal Officers not below the rank Not Applicable0 Mark Category Appointment of Nodal Officers not below the rank Not Applicable0 0 empty Not Met of Joint Secretary/Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers Not Met 20 0 empty Not Met Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers Not Met 20 0 empty Not Met 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 Met 20 0 empty Not Met 80 20 100 Information Disclosed on own Initiative Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information Item / information disclosed so that public have minimum resort to use of RTI Act to obtain 25 25.00 www.iimranchiFully Met .ac.in | Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officersNot Applicable00emptyNot Met0Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officersNot Met200emptyNot Met0Committee 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 OfficersNot Met200emptyNot Met0Committee of PIOs/FAAs with rich experience in nRTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the OfficersNot Met200emptyNot Met0Image: Note the experience in nRTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the OfficersNot Met200emptyNot Met0Image: Note the experience in under RTI - (a) Dates from which constituted, (b) Name & Designation of the OfficersNot Met2010030Image: Note the experience in under RTI - (a) Dates from which constituted ture to information disclosed so that public have minimum resort to use of RTI Act to obtain information taccin information action30Image: Note the experiment information ture to information disclosed so that public have action25.00www.immanchiFully Met25.00 |

| Sr. No | Details of disclosure | Category | Marks | Obtained | | Auditor | Auditor | Auditor |
|--------|---|-----------|-------|----------|--|----------|---------|--|
| | | | | Mark | | Category | Marks | Remarks/URL |
| | Personnel, Publ | | | | | | | |
| 6.2.1 | Whether STQC certification obtained and its validity | Fully Met | 12.5 | 12.50 | IIM Ranchi website hosted on NIC platform | Not Met | 0 | It 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 Website? | Fully Met | 12.5 | 12.50 | IIM Ranchi website hosted on NIC platform | Not Met | 0 | Same as above |
| Total | | | 50 | 50 | | 50 | 25 | |
| Grand | Total | | 613 | 512 | | 817 | 525 | |