

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

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 and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://iimranchi.ac.in/	Fully Met	1.28	https://www.iimranchi.ac.in/ ; https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iimranchi.ac.in/p/directors-message	Fully Met	1.28	https://www.iimranchi.ac.in/p/directors-message
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iimranchi.ac.in/p/vision-mission-core-values-and-the-logo	Fully Met	1.28	https://www.iimranchi.ac.in/p/vision-mission-core-values-and-the-logo
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iimranchi.ac.in/p/rti-1#	Fully Met	1.28	https://iimranchi.ac.in/p/iim-act-and-rules

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iimranchi.ac.in/p/rti-1#	Fully Met	1.28	https://www.iimranchi.ac.in/uploads/rti7.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	Partially Met	1.28	0.64	https://iimranchi.ac.in/uploads/4b3c778a02bf1e404777fd4fdcf95560.pdf	Fully Met	1.28	Now available at: https://www.iimranchi.ac.in/uploads/fdc8ca94f708f8a6bb4b527c9bdea6db.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	https://iimranchi.ac.in/uploads/rti8.pdf	Fully Met	1.54	https://www.iimranchi.ac.in/uploads/rti8.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti8.pdf	Fully 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	https://iimranchi.ac.in/uploads/rti8.pdf	Fully Met	1.54	Same as above; https://www.iimranchi.ac.in/p/iim-act-and-rules
1.2.4	Exercised	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti8.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti8.pdf	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti8.pdf	Fully Met	1.54	https://www.iimranchi.ac.in/uploads/rti8.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	making points				hi.ac.in/uploads/rti7.pdf			mranchi.ac.in/uploads/rti7.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti7.pdf	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti7.pdf	Fully Met	1.54	https://www.iimranchi.ac.in/uploads/rti5.pdf; https://www.iimranchi.ac.in/p/iim-act-and-rules; Same as above
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://iimranchi.ac.in/uploads/rti7.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti7.pdf	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	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.54	https://www.iimranchi.ac.in/uploads/8a40868a07d9b6a48cff67ec40da91e1.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be	Partially Met	1.54	0.77	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.54	https://www.iimranchi.ac.in/uploads/rti5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				hi.ac.in/uploads/rti5.pdf			mranchi.ac.in/uploads/rti5.pdf; Same as above
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	https://iimranchi.ac.in/p/internal-complaints-committee	Fully Met	1.54	https://www.iimranchi.ac.in/uploads/9cf282f279bd466ebc8d8c184ee9357d.pdf; https://iimranchi.ac.in/p/internal-complaints-committee
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.92	https://www.iimranchi.ac.in/uploads/rti5.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://iimranchi.ac.in/uploads/rti5.pdf	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Fully Met	1.92	Now available at: https://www.iimranchi.ac.in/uploads/8c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								dd980e26edf537d6f43d8b6ac07896.jpeg; https://www.iimranchi.ac.in/uploads/rti5.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/userfiles/files/rti6.pdf	Fully Met	3.85	https://www.iimranchi.ac.in/uploads/userfiles/files/rti6.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/userfiles/files/rti6.pdf	Fully Met	3.85	Same 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	https://iimranchi.ac.in/uploads/4b3c778a02bf1e404777fd4fdcf95560.pdf	Fully Met	0.96	https://www.iimranchi.ac.in/p/board-of-governors
1.7.2	Composition	Fully Met	0.96	0.96	https://iimranchi.ac.in/uploads/4b3c778a02bf1e404777fd4fdcf95560.pdf	Fully Met	0.96	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	https://iimranchi.ac.in/uploads/4b3c778a02	Fully Met	0.96	Now available at: https://www.iimranchi.ac

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					bf1e404777fd4fdcf95560.pdf			.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://iimranchi.ac.in/uploads/4b3c778a02bf1e404777fd4fdcf95560.pdf	Fully Met	0.96	Now available at: https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://iimranchi.ac.in/uploads/rti8.pdf	Fully Met	0.96	https://iimranchi.ac.in/uploads/rti8.pdf
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	https://iimranchi.ac.in/p/rti-1	Partially Met	0.48	IIM Ranchi is advised to provide/upload complete detail
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	https://iimranchi.ac.in/p/rti-1	Partially Met	0.48	IIM Ranchi is advised to provide/upload complete detail
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	https://iimranchi.ac.in/p/rti-1	Partially Met	0.48	IIM Ranchi is advised to provide/upload 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	https://iimranchi.ac.in/upload	Fully Met	3.85	https://www.iimranchi.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/IIMR_Directory_English.pdf			uploads/IIMR_Directory_English.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/IIMR_Directory_English.pdf	Fully Met	3.85	Same 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	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/userfiles/files/rti9.pdf	Fully Met	3.85	https://www.iimranchi.ac.in/uploads/305c57eced4f4fe189b0648edc901585.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/userfiles/files/rti9.pdf	Fully Met	3.85	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/RTI.pdf	Fully Met	3.85	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf; https://www.iimranchi.ac.in/uploads/ba316d363b76776d68f

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								43b4892da09fc.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/RTI.pdf	Fully Met	3.85	Same 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	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/userfiles/files/rti11.pdf	Fully Met	3.85	https://www.iimranchi.ac.in/uploads/userfiles/files/rti11.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iimranchi.ac.in/uploads/userfiles/files/rti11.pdf	Fully Met	3.85	https://www.iimranchi.ac.in/uploads/userfiles/files/rti11.pdf
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	https://www.iimranchi.ac.in/uploads/e8fa3f76540bba3248ad0385412e62f1.pdf ; IIM Ranchi is advised to provide/upload 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	https://www.iimranchi.ac.in/uploads/e8fa3f76540bba324

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								8ad0385412e62f1.pdf; IIM Ranchi is advised to provide/upload complete detail
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	IIM Ranchi is advised to provide training to CPIO/APIO on RTI
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iimranchi.ac.in/	Fully Met	1.92	Now available at: https://www.iimranchi.ac.in/uploads/e8fa3f76540bba3248ad0385412e62f1.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Met	7.69	0	empty	Fully Met	7.69	Now available at: https://www.iimranchi.ac.in/uploads/8cdd980e26edf537d6f43d8b6ac07896.jpeg ; https://www.iimranchi.ac.in/uploads/rti5.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	79		100	95	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1dbe8d71c0d6.pdf	Fully Met	10.00	https://www.iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1dbe8d71c0d6.pdf
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	https://iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1dbe8d71c0d6.pdf	Partially Met	5.00	IIM Ranchi is advised to provide/upload complete detail
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1dbe8d71c0d6.pdf	Partially Met	5.00	Same as above
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	https://iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1dbe8d71c0d6.pdf	Partially Met	5.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	https://iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1d	Partially Met	5.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					be8d71c0d6.pdf			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://iimranchi.ac.in/uploads/4a7a3002bf2f2d5d7fcd1dbe8d71c0d6.pdf	Partially Met	8.34	IIM Ranchi is advised to provide/upload 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	IIM Ranchi is advised to provide/upload complete detail
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.	Partially Met	16.67	8.34	https://iimranchi.ac.in/post/tender.html	Partially Met	8.34	https://iimranchi.ac.in/post/tender.html ; IIM Ranchi is advised to provide/upload complete detail
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://iimranchi.ac.in/uploads/rti4.pdf	Fully Met	6.25	https://iimranchi.ac.in/uploads/rti4.pdf
2.3.2	Objective of the programme	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	IIM Ranchi is advised to provide/upload complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL detail
2.3.3	Procedure to avail benefits	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	Same as above
2.3.4	Duration of the programme/ scheme	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	Same as above
2.3.5	Physical and financial targets of the programme	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Partially Met	6.25	3.13	https://iimranchi.ac.in/uploads/rti4.pdf	Partially Met	3.13	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Ranchi, 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	Not Applicable	0	0	empty	Not Applicable	0	As per IIM Ranchi, it is NOT applicable
2.5.2	For each concessions, permit or authorization	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
	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							
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.	Not Applicable	0	0	empty	Partially Met	25.00	Partially available at: https://iimranchi.ac.in/p/annual-reports ; IIM Ranchi is advised to provide/upload complete detail
Total			133	83		200	108	
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	Not Applicable	0	0	empty	Not Applicable	0	As per IIM 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	0	Same as above

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3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	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	0	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	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	https://iimranchi.ac.in/p/rti-1	Partially Met	8.34	https://iimranchi.ac.in/p/annual-reports ; IIM Ranchi is advised to provide/upload complete detail
3.2.2	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Partially Met	8.34	Same as

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	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process							above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://iimranchi.ac.in/p/rti-1	Fully Met	50.00	https://www.iimranchi.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://iimranchi.ac.in/p/rti-1	Fully Met	25.00	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://iimranchi.ac.in/p/rti-1	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	Fully Met	25	25.00	https://iimranchi.ac.in/p/rti-1	Fully Met	25.00	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	https://iimranchi.ac.in/p/rti-1	Fully Met	25.00	Now available at: https://www.iimranchi.ac.in/uploads/1ac9ce71dad79

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								b8cac2dbc68382546dd.pdf
Total			167	146		200	175	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://iimranchi.ac.in/p/rti-1	Fully Met	14.29	https://www.iimranchi.ac.in/
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://iimranchi.ac.in/p/rti-1	Partially Met	7.15	IIM Ranchi is advised to provide/upload complete detail
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://iimranchi.ac.in/	Fully Met	28.57	21.08.2023
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://iimranchi.ac.in/p/rti-1	Fully Met	9.52	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382546dd.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://iimranchi.ac.in/p/rti-1	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://iimranchi.ac.in/p/rti-1	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	https://iimranchi.ac.in/p/rti-1	Fully Met	7.14	https://www.iimranchi.ac.in/uploads/1ac9ce71dad79b8cac2dbc68382

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								546dd.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://iimranchi.ac.in/p/rTI-1	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://iimranchi.ac.in/p/rTI-1	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://iimranchi.ac.in/p/rTI-1	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	Partially Met	3.57	1.79	https://iimranchi.ac.in/p/internal-complaints-committee	Fully Met	3.57	Now available at: https://www.iimranchi.ac.in/uploads/9cf282f279bd466ebc8d8c184ee9357d.pdf ; https://iimranchi.ac.in/p/internal-complaints-committee
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	https://iimranchi.ac.in/p/rTI-1	Fully Met	3.57	Now available at: https://www.iimranchi.ac.in/uploads/09c4bf213982a447d515c11b815d2d26.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	https://iimranchi.ac.in/p/rTI-1	Fully Met	3.57	Now available at: https://www.iimranchi.ac.in/uploads/27c6c39db3ef5c8c6a98521b4

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								56c9ad5.pdf
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	https://iimranchi.ac.in/p/rti-1	Fully Met	3.57	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	Partially Met	3.57	1.79	https://iimranchi.ac.in/p/rti-1	Partially Met	1.79	IIM Ranchi is advised to provide/upload complete detail
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iimranchi.ac.in/p/annual-reports	Fully Met	3.57	https://www.iimranchi.ac.in/p/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://iimranchi.ac.in/p/faq	Fully Met	3.57	https://www.iimranchi.ac.in/uploads/8e3e1537eb323fb37ea2db8a5ed58cf1.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Met	3.57	0	empty	Not Met	0	It is advised to provide a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL set in the Citizen's Charter
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	Partially Met	14.29	7.15	https://iimranchi.ac.in/p/rti-1	Fully Met	14.29	Now available at: https://www.iimranchi.ac.in/uploads/09c4bf213982a447d515c11b815d2d26.pdf
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://iimranchi.ac.in/p/rti-1	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 Applicable	0	0	empty	Not Met	0	IIM Ranchi is advised to provide/upload complete detail
Total			171	138		200	159	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://iimranchi.ac.in/uploads/RTI.pdf	Fully Met	20.00	https://www.iimranchi.ac.in/uploads/ba316d363b76776d68f43b4892da09fc.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	Fully Met	20	20.00	https://iimranchi.ac.in/uploads/bdb0c1f0cf567c4af847d8b	Fully Met	20.00	https://iimranchi.ac.in/uploads/bdb0c1f0cf567c4af847d8b

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					db5dbb27a.pdf			db5dbb27a.pdf
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 Met	20	0	empty	Fully Met	20.00	Now available at: https://www.iimranchi.ac.in/uploads/ba316d363b76776d68f43b4892da09fc.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 Met	20	0	empty	Fully Met	20.00	Same as above
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 Met	20	0	empty	Fully Met	20.00	Same as above
Total			100	40		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://iimranchi.ac.in/p/rTI-1	Fully Met	25.00	https://www.iimranchi.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 Ranchi is advised to obtain STQC certification indicating its validity

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to upload the certificate in the website after obtaining it
Total			50	25		50	25	
Grand Total			721	510		850	662	