

Self appraisal report for Year (2020-21)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: IIM Amritsar

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://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.28	https://iimamritsar.ac.in/upload/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.28	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.28	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tsar.ac.in/p/rti-1.html			tsar.ac.in/p/vision-mission; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.28	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.28	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.28	https://iimamritsar.ac.in/p/about-iim-amritsar ; Department details is also available under department

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL links;
								https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.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://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-of-parliament-from-the-year/indian-institutes-management-act-2017 ; https://iimamritsar.ac.in/uploads/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-of-parliament-from-the-year/indian-institutes-management-act-2017 ; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-of-parliament-from-the-year/indian-institutes-management-act-2017 ; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ver_0821.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	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-ofparliamentfromtheyear/indian-institutesmanagement-act-2017;
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-ofparliamentfromtheyear/indian-institutesmanagement-act-2017;
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-ofparliamentfromtheyear/indian-institutesmanagement-act-2017;
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts-ofparliamentfromtheyear/indian-institutesmanagement-act-2017;
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.54	https://legislative.gov.in/acts

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1.html			ofparliamentfromtheyear/indian-institutesmanagement-act-2017;
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://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0disclosure-ver_0821.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.54	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; (https://iimamritsar.ac.in/p/posh.html)
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://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; (http://intranet.iimamritsar.ac.in/UsefulForms/default.aspx)
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								(http://intranet.iimamritsar.ac.in/UsefulForms/default.aspx
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; (http://intranet.iimamritsar.ac.in/UsefulForms/default.aspx
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.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://iimamritsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								https://legislative.gov.in/acts-of-parliament-from-the-year/indian-institutes-management-act-2017
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamritsar.ac.in/p/board?of?governors
1.7.2	Composition	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	The meetings are open only for members; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	Available on intranet, however, minutes are not open to public; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to upload and make it public
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	0.96	Available on intranet, however, minutes are not open to public; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to upload in the institute

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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://iimamritsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamritsar.ac.in/p/faculty , https://iimamritsar.ac.in/p/staff
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ;
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://iimamritsar.ac.in/p/rti-1.html	Partially Met	1.93	It is advised to upload complete list of employees with Gross monthly remuneration; https://iimamritsar.ac.in/uploads/userfiles/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								images/RTI%20proactive%20disclosure-ver_0821.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://doppw.gov.in/en/rule-sregulations/central-civilservices-pension-rules-1972
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	3.85	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://iimamri-tsar.ac.in/p/rti-1.html	Partially Met	1.93	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to upload the detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iimamri-tsar.ac.in/p/rti-1.html	Partially Met	1.93	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to upload the detail
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamri-tsar.ac.in/uploads/userfiles/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								images/RTI%20proactive%20disclosure-ver_0821.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.92	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	1.92	Yes, it is 26.08.2021; https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.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]	Fully Met	7.69	7.69	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	7.69	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
Total			100	100			94	
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)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	10.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri-tsar.ac.in/p/annual-report-1
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	10.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri-tsar.ac.in/p/annual-report-1
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	10.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri-tsar.ac.in/p/annual-report-1
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	10.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri-tsar.ac.in/p/annual-report-1
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	10.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri-tsar.ac.in/p/annual-report-1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the related reports are available				tsar.ac.in/p/rti-1.html			tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.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://iimamri tsar.ac.in/p/rti-1.html	Fully Met	16.67	https://iimamri tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf;
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://iimamri tsar.ac.in/p/rti-1.html	Partially Met	8.34	https://iimamri tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf; It is advised to upload complete information
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	Fully Met	16.67	16.67	https://iimamri tsar.ac.in/p/rti-1.html	Partially Met	8.34	https://iimamri tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf;

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	amount at which such procurement or works contract is to be executed.							https://iimamritsar.ac.in/post/tender.html ; It is advised to upload complete information in this regard
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://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable

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					tsar.ac.in/p/rti-1.html			tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://iimamri-tsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://iimamri-tsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
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	Fully Met	25	25.00	https://iimamri-tsar.ac.in/p/rti-1.html	Partially Met	12.50	https://iimamri-tsar.ac.in/p/annual-report-1 ; https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to give specific information in the RTI Manual
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://iimamri-tsar.ac.in/p/rti-1.html	Partially Met	12.50	https://iimamri-tsar.ac.in/p/annual-report-1 ; https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to give specific information in the RTI Manual

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://iimamri-tsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, 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	Fully Met	25	25.00	https://iimamri-tsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://iimamri-tsar.ac.in/p/rti-1.html	Not Met	0	It is advised to upload the requisite information
Total			300	300			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 there of [Section 4(1)(b)(vii)] [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
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	12.50	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.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 provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	12.50	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								As per institute, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ver_0821.pdf; As per institute, 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	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0disclosure-ver_0821.pdf; As per institute, it is NOT applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://iimamritsar.ac.in/p/rti-1.html	Not Applicable	0	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; As per institute, 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	Fully Met	16.67	16.67	https://iimamritsar.ac.in/p/rti-1.html	Partially Met	8.34	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide complete information
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Fully Met	16.67	16.67	https://iimamritsar.ac.in/p/rti-1.html	Partially Met	8.34	https://iimamritsar.ac.in/uploads/userfiles/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Outline the Public consultation process							images/RTI%20proactive%20disclosure-ver_0821.pdf; It is advised to provide complete information
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://iimamritsar.ac.in/p/rti-1.html	Partially Met	8.34	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide complete information
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://iimamritsar.ac.in/p/rti-1.html	Fully Met	50.00	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.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	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	25.00	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0proactive%20disclosure-ver_0821.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	25.00	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
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://iimamritsar.ac.in/p/rti-1.html	Partially Met	12.50	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide complete list
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://iimamritsar.ac.in/p/rti-1.html	Partially Met	12.50	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide complete list
Total			250	250			175	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	14.29	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	14.29	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	28.57	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	9.52	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	9.52	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	9.52	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	7.14	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	7.14	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	7.14	https://iimamri-tsar.ac.in/uploads/userfiles/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								images/RTI%20proactive%20disclosure-ver_0821.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	7.14	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://iimamritsar.ac.in/p/rti-1.html	Partially Met	1.79	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to upload complete mechanism
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	3.57	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://iimamritsar.ac.in/p/rti-1.html	Fully Met	3.57	https://iimamritsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1.html			ads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	3.57	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://iimamri-tsar.ac.in/p/rti-1.html	Partially Met	1.79	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide complete detail in the RTI Manual
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	3.57	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tsar.ac.in/p/annual-report-1.html
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	3.57	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; https://iimamri-tsar.ac.in/p/faq-2
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	Fully Met	3.57	3.57	https://iimamri-tsar.ac.in/p/rti-1.html	Not Met	0	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide the requisite detail in the RTI Manual
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	14.29	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	14.29	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://iimamri-tsar.ac.in/p/rti-1.html	Partially Met	14.29	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf ; It is advised to provide the requisite detail in the RTI Manual
Total			200	200			179	
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	20.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	https://iimamri	Not Met	0	https://iimamri

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out				tsar.ac.in/p/rti-1.html			tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf; Not yet carried out
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://iimamri tsar.ac.in/p/rti-1.html	Fully Met	20.00	https://iimamri tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://iimamri tsar.ac.in/p/rti-1.html	Partially Met	10.00	https://iimamri tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf; It is advised to provide complete detail
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://iimamri tsar.ac.in/p/rti-1.html	Partially Met	10.00	https://iimamri tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ver_0821.pdf; It is advised to provide complete detail
Total			100	100			60	
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://iimamri-tsar.ac.in/p/rti-1.html	Fully Met	25.00	https://iimamri-tsar.ac.in/uploads/userfiles/images/RTI%20proactive%20disclosure-ver_0821.pdf
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	Fully Met	12.5	12.50	https://iimamri-tsar.ac.in/p/rti-1.html	Not Met	0	It is advised to make efforts for obtaining STQC certificate
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://iimamri-tsar.ac.in/p/rti-1.html	Not Met	0	It is advised to upload STQC certificate after obtaining the same
Total			50	50			25	
Grand Total			1000	1000				641