Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: IIM Jammu

| 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 | on 4(1)(b)(| i)] | | | | |
| 1.1.1 | Name and address of the Organization | Fully Met | 1.28 | 1.28 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Disc osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | / - | 1.28 | https://www.ii mj.ac.in/; https ://www.iimj.ac. in/sites/default /files/2024-05/ IIM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 14-05-2024.p df |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | https://www.ii mj.ac.in/institu te/directormes sages | , L | 1.28 | Same as above; https:// www.iimj.ac.in /institute/direct or-messages |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://www.ii mj.ac.in/institu te/our-visionm | , L | 1.28 | Same as above; https:// www.iimj.ac.in |

| sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|-------|------------------|--|---------------------|------------------|---|
| | | | | | ission- andcore- values | | | /institute/our-v ision-mission- and-core- values |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 1.28 | Same as above; https:// www.iimj.ac.in /act-and- regulations |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | https://www.ii mj.ac.in/organ isationstructur e | | 1.28 | Same as above; https:// www.iimj.ac.in /organisation- structure |
| 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://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 1.28 | Now available at: https://ww w.iimj.ac.in/sit es/default/files /2024-05/IIM_ Jammu_Proac tive_Disclosur e_RTI_Act_20 05_Final_14-0 5-2024.pdf; htt ps://www.iimj. ac.in/institute/ about-iimj |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|------------------|--|---------------------|------------------|---|
| 1.2.1 | Powers and duties of officers (administrative, financial and judicial) | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iimj .ac.in/act-and- regulations | Fully Met | 1.54 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf; http s://www.iimj.a c.in/act-and- regulations |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iimj .ac.in/act-and- regulations | | 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://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iimj | | 1.54 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|------------|------------------|--|---------------------|------------------|--|
| | | | | | .ac.in/act-and- regulations | | | |
| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | | 1.54 | Same as above |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / - - | 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 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ | | 1.54 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 |

| . No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------|---|-----------|-------|------------------|--|--------------------------------------|------------------|---|
| | | | | | 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | nj | | _Final_14-05- 2024.pdf; http s://www.iimj.a c.in/act-and- regulations; ht tps://www.iimj. ac.in/manuals |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | t/ | 1.54 | Same as above |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iimj .ac.in/act-and- regulations | t/ | 1.54 | Same as above |
| 1.3.4 | Time limit for taking a decisions, if any | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default/ files/2023-10/I | t/ | 1.54 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|--------------|-------|------------------|--|---------------------|------------------|---|
| | | | | | IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | ; - j | | |
| 1.3.5 | Channel of supervision and accountability | Fully Met | 1.54 | 1.54 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / | 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://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / | 1.54 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf; http s://www.iimj.a c.in/act-and- regulations |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|------------------|---|---------------------|------------------|------------------------|
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / - j | 1.54 | Same as above |
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / - j | 1.54 | Same as above |
| 1.4.4 | Time-limit for achieving the targets | Fully Met | 1.54 | 1.54 | https://iimj.ac. n/sites/default files/2023-10// IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and | / - j | 1.54 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|-----------|------------------|---|---------------------|------------------|---|
| | | | | | regulations | | | |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / : | 1.54 | Same as above; https:// www.iimj.ac.in /grievance |
| 1.5 | Rules, regulations, instructions manual and | records for d | ischargin | g function | - | (b)(v)] | | |
| 1.5.1 | Title and nature of the record/ manual /instruction. | Fully Met | 1.92 | 1.92 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | / ; ; | 1.92 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf; http s://www.iimj.a c.in/act-and- regulations; ht tps://www.iimj. ac.in/manuals |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl | | 1.92 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---------------------------------------|-----------------------|-----------|------------------|--|---------------------|------------------|---|
| | | | | | osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | j | | |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | https://iimj.ac.i n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | j | 1.92 | Same as above |
| 1.5.4 | Transfer policy and transfer orders | Partially Met | 1.92 | 0.96 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://iim .ac.in/act-and- regulations | , | 1.92 | Now available as above |
| 1.6 | Categories of documents held by the a | uthority under its co | ontrol[Se | ection 4(1) | • | | | |
| 1.6.1 | Categories of documents | Fully Met | 3.85 | 3.85 | https://iimj.ac. n/sites/default files/2023-10/l | / | 3.85 | https://www.ii mj.ac.in/sites/ default/files/20 |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------------|-----------|------------------|-------------------------------|---------------------|------------------|-------------------------------|
| | | | | | IM_Jammu_P roactive_Discl | | | 24-05/IIM_Ja mmu_Proactiv |
| | | | | | osure_RTI_Ac t_2005_Final_ | | | e_Disclosure_ RTI_Act_2005 |
| | | | | | 05-09-2023_1 | | | _Final_14-05- |
| | | | | | .pdf | | | |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | https://iimj.ac. | | 3.85 | Same as |
| | | | | | n/sites/default | | | above |
| | | | | | files/2023-10/ | | | |
| | | | | | IM_Jammu_P | | | |
| | | | | | roactive_Disc | | | |
| | | | | | osure_RTI_A | | | |
| | | | | | t_2005_Final_ 05-09-2023_1 | - | | |
| | | | | | .pdf | | | |
| 1.7 | Boards, Councils, Committees and other | Bodies constitu | ted as pa | rt of the Pu | | Section 4(1 | l)(b)(viii)] | |
| 1.7.1 | Name of Boards, Council, Committee etc. | Fully Met | 0.96 | 0.96 | https://iimj.ac. | - | 0.96 | https://www.ii |
| | | | | | n/sites/default | | | mj.ac.in/sites/ |
| | | | | | files/2023-10/ | | | default/files/20 |
| | | | | | IM_Jammu_P | | | 24-05/IIM_Ja |
| | | | | | roactive_Disc | | | mmu_Proactiv |
| | | | | | osure_RTI_A | > | | e_Disclosure_ |
| | | | | | t_2005_Final_ | - | | RTI_Act_2005 |
| | | | | | 05-09-2023_1 | | | _Final_14-05- |
| | | | | | .pdf http | | | 2024.pdf; http |
| | | | | | s://www.iimj.a | | | s://www.iimj.a |
| | | | | | c.in/institute/b | | | c.in/act-and- |
| | | | | | oardgovernors | | | regulations |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | https://iimj.ac. | | 0.96 | Same as |
| | | | | | n/sites/default | | | above |
| | | | | | files/2023-10/ | | | |
| | | | | | IM_Jammu_P | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|------------------------------|-----------|-------|------------------|---|---------------------|------------------|------------------------|
| | | | | | roactive_Disc osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/institute/b oardgovernors | - | | |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | https://iimj.ac. n/sites/default files/2023-10// IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/institute/b oardgovernors | i Fully Met | 0.96 | Same as above |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/institute/b oardgovernors | i Fully Met | 0.96 | Same as above |

| . No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------|---|---------------|-------|------------------|--|---------------------|------------------|--|
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | https://iimj.ac.i n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/institute/b oardgovernors | | 0.96 | Same as above |
| 1.7.6 | Whether their meetings are open to the public? | Fully Met | 0.96 | 0.96 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/institute/b oardgovernors | i Fully Met | 0.96 | Same as above |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Partially Met | 0.96 | 0.48 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 | | 0.48 | IIM, Jammu is advised to pro vide/upload complete detail |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|---------------|-------|------------------|--|---------------------|------------------|---|
| | | | | | .pdf http s://www.iimj.a c.in/institute/b oardgovernors | | | |
| 1.7.8 | Place where the minutes if open to the public are available? | Partially Met | 0.96 | 0.48 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/institute/b oardgovernors | i Partially Met | 0.48 | Same as above |
| 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://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/directory | | 3.85 | https://www.ii mj.ac.in/direct ory; https://ww w.iimj.ac.in/sit es/default/files /2024-05/IIM_ Jammu_Proac tive_Disclosur e_RTI_Act_20 05_Final_14-0 5-2024.pdf |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P | / | 3.85 | Same as above |

| r. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|-----------|-------------------------|-------------------|---------------------|------------------|------------------------|
| | | | | | roactive_Discl | | | |
| | | | | | osure_RTI_Ac | | | |
| | | | | | t_2005_Final_ | | | |
| | | | | | 05-09-2023_1 | | | |
| | | | | | .pdf http | | | |
| | | | | | s://www.iimj.a | | | |
| | | | | | c.in/directory | | | |
| 1.9 | Monthly Remuneration received by officers & | employees ir | ncluding | a system o ^r | | n[Section 4(| 1) (b) (x)] | |
| 1.9.1 | List of employees with Gross monthly | Partially Met | _ | 1.93 | https://iimj.ac.i | | 3.85 | Now available |
| | remuneration | | | | n/sites/default/ | | | at: https://ww |
| | | | | | files/2023-10/I | | | w.iimj.ac.in/sit |
| | | | | | IM_Jammu_P | | | es/default/files |
| | | | | | roactive_Discl | | | /2024-05/IIM_ |
| | | | | | osure_RTI_Ac | | | Jammu_Proad |
| | | | | | t_2005_Final_ | | | tive_Disclosur |
| | | | | | 05-09-2023_1 | | | e_RTI_Act_20 |
| | | | | | .pdf | | | |
| | | | | | 1 | | | 5-2024.pdf |
| 1.9.2 | System of compensation as provided in its | Partially Met | 3.85 | 1.93 | https://iimj.ac.i | Fully Met | 3.85 | Same as |
| | regulations | | | | n/sites/default/ | | | above |
| | 5 | | | | files/2023-10/I | | | |
| | | | | | IM_Jammu_P | | | |
| | | | | | roactive_Discl | | | |
| | | | | | osure_RTI_Ac | | | |
| | | | | | t_2005_Final_ | | | Same as |
| | | | | | 05-09-2023_1 | | | |
| | | | | | .pdf | | | |
| 1.10 | Name, designation and other particulars of pu | blic informat | ion offic | cers[Section | |] | | |
| 1.10.1 | | Fully Met | 3.85 | 3.85 | https://iimj.ac.i | | 3.85 | https://www.ii |
| | officer (PIO), Assistant Public Information officer | - | | | n/sites/default/ | - | | mj.ac.in/sites/ |
| | (APIO) & Appellate Authority | | | | files/2023-10/I | | | default/files/20 |
| | · · · · · · | | | | IM_Jammu_P | | | 24-05/IIM Ja |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-----------------------|---|-------------------------|--------------------------|--------------------|---|---------------------|------------------|---|
| | | | | | roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | - | | mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 3.85 | Same as above |
| 1.11 1.11.1 | No. Of employees against whom Disciplinary No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings | action has to Fully Met | seen prop 3.85 | osed/ take 3.85 | en(Section 4(2) https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | i Fully Met | 3.85 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | https://iimj.ac.i n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 | | 3.85 | Same as above |

| r. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|-------|------------------|---|---------------------|------------------|---|
| | | | | | .pdf | | | |
| 1.12 | Programmes to advance understanding of RT | (Section 26) | | | | | | |
| 1.12.1 | Educational programmes | Fully Met | 1.92 | 1.92 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | ; | 1.92 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Partially Met | 1.92 | 0.96 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | ; | 1.92 | Now available as above |
| 1.12.3 | Training of CPIO/APIO | Partially Met | 1.92 | 0.96 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | ; | 1.92 | Same as above |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | https://iimj.ac. n/sites/default files/2023-10/l | / | 1.92 | Guidelines on RTI are updated and |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|------------------|---------|------------------|--|---------------------|------------------|--|
| | | | | | IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | ; | | published on regular intervals; Last update is as on 14.05.2024 |
| 1.13 | Transfer policy and transfer orders[F No. 1 | | | - | | | | |
| 1.13.1 | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013] | Partially Met | 7.69 | 3.85 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | ; | 7.69 | Now available at: https://ww w.iimj.ac.in/sit es/default/files /2024-05/IIM_ Jammu_Proac tive_Disclosur e_RTI_Act_20 05_Final_14-0 5-2024.pdf |
| Total | | | 100 | 88 | | 100 | 99 | |
| 2 | Budget and Programme | | | | | | | |
| 2.1 | Budget allocated to each agency including 4(1)(b)(xi)] | all plans, propo | sed exp | enditure a | nd reports on | disburseme | ents made | etc.[Section |
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/iimj_annu | | 10.00 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|------------------|---|---------------------|------------------|------------------------|
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | al_reports https://iimj.ac.i n/sites/default files/2023-10/l | / | 10.00 | Same as above |
| | | | | | IM_Jammu_P roactive_Discl osure_RTI_Act t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/iimj_annu | 2 | | |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | al_reports https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/iimj_annu al_reports | | 10.00 | Same as above |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ | ; | 10.00 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
|--------|---|---------------|-------|----------|------------------------------|-------------|---------|-------------------------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| | | | | | 05-09-2023_1 | | | |
| | | | | | .pdf http | | | |
| | | | | | s://www.iimj.a | | | |
| | | | | | c.in/iimj_annu | | | |
| | | | | | al_reports | | | |
| 2.1.5 | Report on disbursements made and place where | Fully Met | 10 | 10.00 | https://iimj.ac. | • | 10.00 | Same as |
| | the related reports are available | | | | n/sites/default | | | above; https:// |
| | | | | | files/2023-10/ | | | www.iimj.ac.in |
| | | | | | IM_Jammu_P | | | /iimj_annual_r |
| | | | | | roactive_Disc | | | eports |
| | | | | | osure_RTI_A | | | |
| | | | | | t_2005_Final_ | - | | |
| | | | | | 05-09-2023_1 | | | |
| | | | | | .pdf http | | | |
| | | | | | s://www.iimj.a | | | |
| | | | | | c.in/iimj_annu | | | |
| | | | | | al_reports | | | |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR | | | 0.04 | | | 40.07 | |
| 2.2.1 | Budget | Partially Met | 16.67 | 8.34 | https://iimj.ac. | | 16.67 | Now available |
| | | | | | n/sites/default | | | at: https://ww |
| | | | | | files/2023-10/ | | | w.iimj.ac.in/sit |
| | | | | | IM_Jammu_P | | | es/default/files |
| | | | | | roactive_Disc | | | /2024-05/IIM_ |
| | | | | | osure_RTI_Ac t_2005_Final | | | Jammu_Proac tive_Disclosur |
| | | | | | 05-09-2023_1 | - | | _ |
| | | | | | | | | e_RTI_Act_20 05_Final_14-0 |
| | | | | | .pdf | | | |
| 2.2.2 | Foreign and domestic Tours by ministries and | Partially Met | 16.67 | 8.34 | https://iimj.ac. | i Eully Mot | 16.67 | 5-2024.pdf Same as |
| 2.2.2 | officials of the rank of Joint Secretary to the | Fartially Met | 10.07 | 0.54 | n/sites/default | | 10.07 | above |
| | Government and above, as well as the heads of | | | | files/2023-10/ | | | |
| | the Department (a) Places visited, (b) The | | | | IM_Jammu_P | | | |
| | ine Department (a) Flaces visited, (b) The | | | | nvi_Jannu_F | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | | Auditor Marks | Auditor Remarks/URL |
|--------------|--|----------------|----------------|------------------|---|----------------|------------------|---|
| | period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit | | | | roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | | |
| 2.2.3 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. | | 16.67 vii)1 | 8.34 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 8.34 | Same as above; https:// www.iimj.ac.in /tender-and- notice; IIM, Jammu is advised to pro vide/upload complete detail |
| 2.3.1 | Name of the programme of activity | Not Applicable | | 0 | empty | Not Applicable | 90 | As per IIM, Jammu, it is NOT |
| 2.3.2 | Objective of the programme | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | applicable Same as above |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | Same as above |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | Same as above |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | Same as above |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | Same as above |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URI |
|--------|--|---------------|-----------|------------------|-----------------|---------------------|------------------|--|
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicab | e0 | 0 | empty | Not Applicable | €0 | 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 | Fully Met | 25 | 25.00 | | - - | e0 | As per IIM, Jammu, it is NOT applicable |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Fully Met | 25 | 25.00 | | - - | e0 | Same as above |
| 2.5 | Particulars of recipients of concessions, perm | its of author | zations | granted by | y the public au | thority[Section | on 4(1) (b |) (xiii)] |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | Not Applicab | e0 | 0 | empty | Not Applicable | €0 | As per IIM, Jammu, it is NOT applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|------------------|---|---------------------|------------------|---|
| 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 | 90 | Same as above |
| 2.6 | CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4. | _ | | | | | | |
| 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. | - | 50 | 50.00 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf http s://www.iimj.a c.in/iimj_annu al_reports | | 50.00 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| Total | | | 200 | 175 | · | 150 | 142 | |
| 3 | Publicity Band Public interface | | | | | | | |
| 3.1 | Particulars for any arrangement for consultat formulation of policy or implementation there | - | | - | | - | elation t | o the |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | Fully Met | 12.5 | 12.50 | https://iimj.ac.i n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 | i Fully Met | 12.50 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|-------|------------------|---------|---------------------|------------------|--|
| | | | | | .pdf | | | 2024.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 | Not Applicable | eO | 0 | empty | Fully Met | 12.50 | Same as above |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable | e0 | 0 | empty | Not Applicable | e0 | As per IIM, Jammu, it is NOT applicable |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | e0 | 0 | empty | Not Applicable | €0 | Same as above |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | e0 | 0 | empty | Not Applicable | €0 | Same as above |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | e0 | 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 | e0 | 0 | empty | Not Applicable | e0 | 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 | e0 | 0 | empty | Not Applicable | €0 | Same as above |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | e0 | 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 | e0 | 0 | empty | Not Applicable | e0 | Same as above |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable | e0 | 0 | empty | Not Applicable | e0 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------------|---------|------------------|---|---------------------|------------------|--|
| 3.2 | Are the details of policies / decisions, which a | ffect public, i | nformed | 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 | 8.34 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 8.34 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf; IIM, Jammu is advised to pro vide/upload 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 | | 16.67 | 8.34 | https://iimj.ac. n/sites/default files/2023-10// IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 8.34 | Same as 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 | Partially Met | 16.67 | 8.34 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Disc osure_RTI_Ac t_2005_Final_ 05-09-2023_1 | | 8.34 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-------------|------------|------------------|--|---------------------|------------------|--|
| | | | | | .pdf | | | |
| 3.3 | Dissemination of information widely and in su | ch form and | d manner | which is e | asily accessib | le to the pu | blic [Section | on 4(3)] |
| 3.3.1 | Use of the most effective means of communication - Internet (website) | Fully Met | 50 | 50.00 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 50.00 | https://www.ii mj.ac.in/; https ://www.iimj.ac. in/sites/default /files/2024-05/ IIM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 14-05-2024.p df |
| 3.4 | Form of accessibility of information manual/ h | andbook[Se | ection 4(1 |)(b)] | | | | |
| 3.4.1 | Information manual/handbook available in Electronic format | Fully Met | 25 | 25.00 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 25.00 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 3.4.2 | Information manual/handbook available in Printed format | Fully Met | 25 | 25.00 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 25.00 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------------|-----------|------------------|---|---------------------|------------------|---|
| 3.5 | Whether information manual/ handbook availa | able free of co | ost or no | t [Section | 4(1)(b)] | | | |
| 3.5.1 | List of materials available Free of cost | Fully Met | 25 | 25.00 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 25.00 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Fully Met | 25 | 25.00 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 25.00 | Same as above |
| Total | | | 213 | 188 | ip di | 225 | 200 | |
| 4 | E-Governance | | | | | | | |
| 4.1 | Language in which Information Manual/Handb | ook Available | e [F No. | 1/6/2011-IF | R dt. 15.4.2013 |] | | |
| 4.1.1 | English | Fully Met | 14.29 | 14.29 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 14.29 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 4.1.2 | Vernacular/ Local Language | Partially Met | 14.29 | 7.15 | https://iimj.ac. | Partially Met | 7.15 | IIM, Jammu is |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|------------|------------------|---|---------------------|------------------|---|
| | | | | | n/sites/default files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | | advised to pro vide/upload complete detail |
| 4.2 | When was the information Manual/Handbook | ast updated | 1?[F No. 1 | /6/2011-IR | | | | |
| 4.2.1 | Last date of Annual updation | Fully Met | 28.57 | 28.57 | 0.09.2023 | Fully Met | 28.57 | 14.05.2024 |
| 4.3 | Information available in electronic form[Section | on 4(1)(b)(xi | v)] | | | | | |
| 4.3.1 | Details of information available in electronic form | Fully Met | 9.52 | 9.52 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 9.52 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | https://iimj.ac. n/sites/default files/2023-10// IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 9.52 | Same as above |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | https://iimj.ac. n/sites/default files/2023-10/ | / | 9.52 | Same as above |

| r. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------|--|------------------|-----------|------------------|---|---------------------|------------------|---|
| | | | | | IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | | |
| 1.4 | Particulars of facilities available to citizen | for obtaining ir | nformatio | n[Section 4 | | | | |
| 4.4.1 | Name & location of the faculty | Fully Met | 7.14 | 7.14 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 7.14 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 7.14 | Same as above |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | https://iimj.ac.i n/sites/default/ files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ | | 7.14 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|--------------|-------------|------------------|---|---------------------|------------------|---|
| | | | | | 05-09-2023_1 .pdf | | | |
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | https://iimj.ac. n/sites/default files/2023-10// IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 7.14 | Same as above |
| 4.5 | Such other information as may be prescribed | d under Sect | ion 4(i) (b |)(xvii) | | | | |
| 4.5.1 | Grievance redressal mechanism | Fully Met | 3.57 | 3.57 | https://iimj.ac. n/sites/default files/2023-10// IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://ww w.iimj.ac.in/gr | | 3.57 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf; http s://www.iimj.a c.in/grievance |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | https://www.ii mj.ac.in/iimj_a nnual_reports | ı - | 3.57 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|---------------|-------|------------------|---|---------------------|------------------|--|
| 4.5.3 | List of completed schemes/ projects/ Programmes | Partially Met | 3.57 | 1.79 | https://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | i Fully Met | 3.57 | Now available at: https://ww w.iimj.ac.in/sit es/default/files /2024-05/IIM_ Jammu_Proac tive_Disclosur e_RTI_Act_20 05_Final_14-0 5-2024.pdf |
| 4.5.4 | List of schemes/ projects/ programme underway | Partially Met | 3.57 | 1.79 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 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://www.ii mj.ac.in/tende r-and-notice | | 1.79 | https://www.ii mj.ac.in/tende r-and-notice; IIM, Jammu is advised to pro vide/upload complete detail |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | https://www.ii mj.ac.in/iimj_a nnual_reports | l | 3.57 | https://www.ii mj.ac.in/iimj_a nnual_reports |
| 4.5.7 | Frequently Asked Question (FAQs) | Fully Met | 3.57 | 3.57 | https://iimj.ac. n/sites/default | i Fully Met | 3.57 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|---------------------|--|------------------------------|---------------------------|------------------|--|-------------------------|------------------|--|
| | | | | | files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .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 | Partially Met | 3.57 | 1.79 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | :/ - | 3.57 | Now available at: https://ww w.iimj.ac.in/sit es/default/files /2024-05/IIM_ Jammu_Proac tive_Disclosur e_RTI_Act_20 05_Final_14-0 5-2024.pdf |
| 4.6 4.6.1 | Receipt & Disposal of RTI applications & appe Details of applications received and disposed | eals [F.No 1/6/ Fully Met | / 2011-IR 14.29 | 14.29 | https://www.ii mj.ac.in/rti_qu arterly_reports | 5 | 14.29 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.pdf |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | https://www.ii mj.ac.in/rti_qu arterly_reports | 1 | 14.29 | Same as above |
| 4.7 | Replies to questions asked in the parliament[| Section 4(1)(d | l)(2)] | | | | | |
| 4.7.1 | Details of questions asked and replies given | Partially Met | 28.57 | 14.29 | https://iimj.ac. | i Fully Met | 28.57 | Now available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|------------------|---|---------------------|------------------|---|
| | | | | | n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac | | | at: https://ww w.iimj.ac.in/sit es/default/files /2024-05/IIM_ |
| | | | | 171 | t_2005_Final_ 05-09-2023_1 .pdf | - | | Jammu_Proac tive_Disclosur e_RTI_Act_20 05_Final_14-0 5-2024.pdf |
| Total | | | 200 | 171 | | 200 | 191 | |
| 5 | Information as may be prescribed | | | | | | | |
| 5.1 | Such other information as may be prescribed | - | | | | | _ | |
| 5.1.1 | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015 | Fully Met | 20 | 20.00 | https://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 20.00 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.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://iimj.ac.i n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf https://ww w.iimj.ac.in/sit es/default/files | | 20.00 | 05.09.2023: ht tps://www.iimj. ac.in/rti-third-p arty-audit- reports |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|------------------|---|---------------------|------------------|---|
| | | | | | /2024-04/Audi tedReport_IIN _Jammu_202 2-23_dated% 2007.11.2023 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 | Fully Met | 20 | 20.00 | https://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 20.00 | https://www.ii mj.ac.in/sites/ default/files/20 24-05/IIM_Ja mmu_Proactiv e_Disclosure_ RTI_Act_2005 _Final_14-05- 2024.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://iimj.ac. n/sites/default files/2023-10/l IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 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 | Fully Met | 20 | 20.00 | https://iimj.ac. n/sites/default files/2023-10/ IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 | | 20.00 | Same as above |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-------------|--------------|------------------|---|---------------------|------------------|--|
| | | | | | .pdf | , | | |
| Total | | | 100 | 100 | | 100 | 100 | |
| 6 | Information Disclosed on own Initiative | | | | | | | |
| 6.1 | Item / information disclosed so that public ha | ave minimum | n resort to | use of RT | I Act to obtain | information | ۱ | |
| 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://iimj.ac. n/sites/default files/2023-10/I IM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 05-09-2023_1 .pdf | | 25.00 | https://www.ii mj.ac.in/; https ://www.iimj.ac. in/sites/default /files/2024-05/ IIM_Jammu_P roactive_Discl osure_RTI_Ac t_2005_Final_ 14-05-2024.p |
| | | | | | | | | df |
| 6.2 | Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Publ | • • | • | | • | | | entral |
| 6.2 | | • • | • | | • | | | entral ees, Ministry of IIM, Jammu is advised to initiate the process of obtaining STQC certification |
| 6.2.1 | Secretariat Manual of Office Procedures (CS Personnel, Publ Whether STQC certification obtained and its | MOP) by Dep | 12.5 12.5 | of Administ | trative Reform | s and Public | C Grievanc | entral ees, Ministry of IIM, Jammu is advised to initiate the process of obtaining STQC certification and uploading |
| 6.2.1 | Secretariat Manual of Office Procedures (CS Personnel, Publ Whether STQC certification obtained and its validity Does the website show the certificate on the Website? | MOP) by Dep | 12.5 | of Administ | empty | s and Public | o O | entral ees, Ministry of IIM, Jammu is advised to initiate the process of obtaining STQC certification and uploading the same Same as |