

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: IIM Visakhapatnam

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://www.iimv.ac.in/about-iimv ; https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.iimv.ac.in/about-iimv ; https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iimv.ac.in/about-iimv-vision-mi	Fully Met	1.28	URLs cited by the Public Authority is

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Met	0	Category Not Met
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
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://www.iimv.ac.in/uploads/Factsheet-100425.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Met	0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ds/IIMV_Disclosure_under_Sec4_2024-25_2.pdf			Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Met	0	Category Not Met
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iimv.ac.in/staff	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	https://www.iimv.ac.in/staff	Fully Met	3.85	URLs cited by

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100		100	85	
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://www.ii mv.ac.in/qlink s/publications	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ii mv.ac.in/qlink s/publications	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.ii mv.ac.in/qlink s/publications	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.ii mv.ac.in/qlink s/publications	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.ii mv.ac.in/qlink s/publications	Fully Met	10.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
2.1.6	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	10	5.00	https://www.iimv.ac.in/qlinks/tender-notice	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://www.iimv.ac.in/qlinks/publications	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	20	20.00	https://www.iimv.ac.in/qlinks/publications	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.i	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Fully Met	6.25	6.25	n/qlinks/rti https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"

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	n/qlinks/rti https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.iimv.ac.in/program/Financial%20Aid%20and%20Scholarships ; https://www.iimv.ac.in/qlinks/rti	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Category 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	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority							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	Not Applicable	0	0	empty	Not Applicable	0	Category 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://www.iiimv.ac.in/qlinks/publications	Partially Met	25.00	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			200	195		200	175	
3	Publicity and 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]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	a) Arrangements for consultation with or representation by 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	Fully Met	12.5	12.50	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	applicants							
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category 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://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information	Fully Met	2.78	2.78	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government				mv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf			Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category 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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Not Applicable	0	Category 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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	https://www.iimv.ac.in/uploa	Fully Met	16.67	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Outline the Public consultation process				ds/IIMV_Disclosure_under_Sec4_2024-25_2.pdf			Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Partially Met	25	12.50	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	25.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf			the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			250	238		225	225	
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	Hindi	Fully Met	9.52	9.52	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.iimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					5_2.pdf			"Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.iiimv.ac.in/uploads/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ii mv.ac.in/uploa ds/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ii mv.ac.in/uploa ds/IIMV_Disclosure_under_Sec4_2024-25_2.pdf	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ii mv.ac.in/uploa ds/RTI_Replies_2024-25.pdf	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		200	198	
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://www.ii mv.ac.in/qlink s/rti	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.ii mv.ac.in/qlink s/rti	Fully Met	20.00	URLs cited by the Public Authority is correct.

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			50	25		50	25	
Grand Total			900	858		875	808	