

Self appraisal report for Year (2025-26)

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: Indian Institute of Management, Mumbai

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.28	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.28	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category

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									"Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.28	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.28	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.28	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis,	Partially	1.28	0.64	https://iimmumbai.ac.in/rti-section-4	empty	Partially	0.64	https://iimmumbai.ac.in/rti-organisation-and-function

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	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	Met			section-4		Met		mbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Partially Met"
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	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers	Fully Met	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-organisation-and-function

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	and duty derived and exercised				section-4				mbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Partially Met	0.96	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Partially 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.54	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iimmumbai.ac.in/rti-	empty	Fully Met	1.54	https://iimmu

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.54	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.54	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.54	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Not Met	0	Category Not Met

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1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.54	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	2.60	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	2.60	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	2.60	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"

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					section-4				mbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function 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,	Fully Met	0.96	0.96	https://iimmumbai.ac.in/rti-	empty	Fully Met	0.96	https://iimmu

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	Committee etc.				section-4				mbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	0.96	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	0.96	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	0.96	https://iimmumbai.ac.in/rti-organisation-and-function

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as	Fully Met	3.85	3.85	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"

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	provided in its regulations				section-4				mbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against	Fully Met	3.85	3.85	https://iimmumbai.ac.in/rti-	empty	Fully Met	3.85	https://iimmu

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	whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings				section-4				mbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	3.85	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-

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									organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-organisation-and-function URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	1.92	https://iimmumbai.ac.in/rti-organisation-and-function 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	7.69	https://iimmumbai.ac.in/rti-organisation-

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									and-function URLs cited by the Public Authority is correct. Category "Fully Met"
Total			99	99			99	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)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	10.00	https://iimmumbai.ac.in/rti-budget-and-programmes 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	10.00	https://iimmumbai.ac.in/rti-budget-and-programmes URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	10.00	https://iimmumbai.ac.in/rti-budget-and-programmes URLs cited by the Public Authority is correct. Category "Fully Met"

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					section-4				mbai.ac.in/rti-budget-and-programmes 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	10.00	https://iimmumbai.ac.in/rti-budget-and-programmes 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://iimmumbai.ac.in/rti-section-4	empty	Partially Met	5.00	https://iimmumbai.ac.in/rti-budget-and-programmes URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.6	Information related to procurements-(a) Notice/tender enquires, and	Fully Met	10	10.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	10.00	https://iimmumbai.ac.in/rti-

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2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not 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	Not Applicable	0	0	empty	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	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 by public authority	Fully Met	25	25.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	https://iimmumbai.ac.in/rti-budget-and-programmes URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
									Category "Fully Met"
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	https://iimmumbai.ac.in/rti-budget-and-programmes URLs cited by the Public Authority is correct. Category "Fully Met"
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	50.00	https://iimmumbai.ac.in/rti-budget-and-programmes URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200			200	185	
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	12.50	https://iimmumbai.ac.in/rti-publicity-and-public-interface

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									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 applicants	Fully Met	12.5	12.50	https://iimmumbai.ac.in/rti-section-4	empty	Not Applicable	0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable

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	from the government								
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	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.)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable

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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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	50.00	https://iimmumbai.ac.in/rti-publicity-and-public-interface 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	Fully Met	25	25.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	https://iimmumbai.ac.in/rti-publicity-and-public-interface 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	https://iimmumbai.ac.in/rti-publicity-and-public-interface URLs cited by the Public Authority is

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									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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	https://iimmumbai.ac.in/rti-publicity-and-public-interface URLs cited by 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	https://iimmumbai.ac.in/rti-publicity-and-public-interface URLs cited by the Public Authority is correct. Category "Fully Met"
Total			175	175			163	163	
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	9.52	https://iimmumbai.ac.in/rti-e-governance

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									URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	9.52	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://iimmumbai.ac.in/rti-section-4	empty	Partially Met	4.76	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Partially Met"
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	28.57	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	7.14	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	7.14	https://iimmumbai.ac.in/rti-e-governance 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	7.14	https://iimmumbai.ac.in/rti-e-governance 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	7.14	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	4.10	https://iimmumbai.ac.in/rti-e-governance 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	4.10	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	4.10	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	4.10	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	4.10	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	4.10	https://iimmumbai.ac.in/rti-e-governance URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Partially Met	4.1	2.05	https://iimmumbai.ac.in/rti-section-4	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	14.29	https://iimmumbai.ac.in/rti-e-governance 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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	14.29	https://iimmumbai.ac.in/rti-e-governance 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://iimmumbai.ac.in/rti-section-4	empty	Not Met	0	Category Not Met
Total			200	198			200	163	
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	20.00	https://iimmumbai.ac.in/rti-information-as-may-be-prescribed URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									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://iimmumbai.ac.in/rti-section-4	empty	Not Met	0	Category Not Met
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	20.00	https://iimmumbai.ac.in/rti-information-as-may-be-prescribed URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	20.00	https://iimmumbai.ac.in/rti-information-as-may-be-prescribed URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify	Fully Met	20	20.00	https://iimmumbai.ac.in/rti-section-4	empty	Fully Met	20.00	https://iimmumbai.ac.in/rti-i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers								nformation-as-may-be-prescribed URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	100			100	80	
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 [Section 4(2)]								
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://iimmumbai.ac.in/rti-section-4	empty	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://iimmumbai.ac.in/rti-section-4	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://iimmumbai.ac.in/rti-section-4	empty	Not Met	0	Category Not Met
Total			50	44			50	25	
Grand Total			824	816			812	710	