

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 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 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.iimj.ac.in/ , https://www.iimj.ac.in/right-information,https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJDY0zPNBACZ/aview	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.iimj.ac.in/ , https://www.iimj.ac.in/right-information,https://drive.google.com/file/d/1f9lyJtmwQkY	Fully Met	1.28	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
					dBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/institute/director-messages			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/institute/our-vision-mission-and-core-values	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-	Fully Met	1.28	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
					regulations, https://www.iimj.ac.in/manuals			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/organisation-structure	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/institute/about-iimj	Partially Met	0.64	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://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view	Fully Met	1.92	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
					gle.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals			Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBAC	Fully Met	1.92	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
					Z/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals			
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully 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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-	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
					regulations, https://www.iimj.ac.in/manuals			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/act-and-regulations , https://www.iimj.ac.in/manuals	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.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/act-and-regulations , https://www.iimj.ac.in/manuals	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.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/act-and-regulations , https://www.iimj.ac.in/manuals	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals			the Public Authority is correct. Category "Fully Met"
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully 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.iimj.ac.in/right-information, https://drive.goo	Fully Met	1.54	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
					gle.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations			Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations	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
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/act-and-regulations	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/grievance	Fully Met	1.54	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://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view	Fully Met	2.60	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
					gle.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals			Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/manuals	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBAC	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
					Z/aview, https://www.iimj.ac.in/act-and-regulations , https://www.iimj.ac.in/manuals			
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.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9lyJtmwQkY	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
					dBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors			
1.7.2	Composition	Fully Met	0.96	0.96	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkY	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
					dBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkY	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
					dBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors	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?	Partially Met	0.96	0.48	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkY	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
					dBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors			
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/act-and-regulations, https://www.iimj.ac.in/institute/board-governors	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.iimj.ac.in/right-information, https://drive.google.com/file/d/	Fully Met	3.85	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
					1f9IyJtmwQkYd BZma5c6yJ_ DY0zPNBAC Z/aview, https://www.iimj.ac.in/directory			"Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYd BZma5c6yJ_ DY0zPNBAC Z/aview, https://www.iimj.ac.in/directory	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYd BZma5c6yJ_ DY0zPNBAC Z/aview	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 regulations	Fully Met	3.85	3.85	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/	Fully Met	3.85	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
					1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview			"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://www.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview	Fully Met	3.85	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://www.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview	Fully Met	3.85	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 whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC	Fully Met	3.85	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
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Z/aview https://www.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview	Fully Met	3.85	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://www.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview	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.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9IyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview	Partially Met	0.96	URLs cited by the Public Authority is correct. Category “Partially Met”
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ii mj.ac.in/right- information, ht	Partially Met	0.96	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview			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.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	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.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			100	99		100	89	
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.iiij.ac.in/right-information, ht	Partially Met	5.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://drive.google.com/file/d/1f9lyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/view, https://www.iimj.ac.in/iimj_annual_reports			correct. Category "Partially Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/view, https://www.iimj.ac.in/iimj_annual_reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/view, https://www.iimj.ac.in/iimj_annual_	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	reports https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/iimj_annual_reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category “Partially Met”
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	reports https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/iimj_annual_reports	Fully Met	10.00	URLs cited by the Public Authority is correct. 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	Fully Met	10	10.00	reports https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/view , https://www.iimj.ac.in/iimj_annual_reports	Fully Met	10.00	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
	amount at which such procurement or works contract is to be executed.				DY0zPNBAC Z/aview, https://www.iimj.ac.in/iimj_annual_reports			
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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBAC Z/aview, https://www.iimj.ac.in/iimj_annual_reports	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBAC Z/aview, https://www.iimj.ac.in/iimj_annual_reports	Not Met	0	URLs cited by the Public Authority is correct. Category "Partially Met"
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	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
								Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	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	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 by public authority	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	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	Fully Met	50	50.00	https://www.ii	Partially Met	25.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(ATRs) after these have been laid on the table of both houses of the Parliament.				mj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/iimj_annual_reports			the Public Authority is correct. Category "Partially Met"
Total			150	150		150	85	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	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 applicants	Fully Met	12.5	12.50	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	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
					Z/aview			
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	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	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 from the government	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	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	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	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	Partially Met	16.67	8.34	https://www.iiimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBAC	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Z/aview			
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	Partially Met	16.67	8.34	https://www.iiij.ac.in/right-information,https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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	Partially Met	16.67	8.34	https://www.iiij.ac.in/right-information,https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Not Applicable	0	Category Not Applicable
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.iiij.ac.in/right-information,https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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	Fully Met	25	25.00	https://www.iiij.ac.in/right-	Fully Met	25.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview			Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Not Met	0	Category Not 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.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Fully Met	25.00	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://www.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkY	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dBZma5c6yJ_DY0zPNBACZ/aview			
Total			225	200		175	125	
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	Partially Met	9.52	4.76	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Partially Met	9.52	4.76	https://www.iimj.ac.in/right-information, https://drive.goo	Fully Met	9.52	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
					gle.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/			Category "Fully 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	21.05.2025, https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Fully Met	9.52	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
					gle.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview			Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Fully Met	7.14	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://www.iiij.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBAC	Fully Met	7.14	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
					Z/aview			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/grievance	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/	Fully Met	4.1	4.10	https://www.iimj.ac.in/grievance	Fully Met	4.10	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Programmes				mj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview			the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.iiimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	4.1	2.05	https://www.iiimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.iiimj.ac.in/iimj_annual_reports	Fully Met	4.10	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
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Fully Met	4.10	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	Fully Met	4.1	4.10	https://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview	Not Met	0	Category Not Met
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://www.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9lyJtmwQkYdBZma5c6yJ_DY0zPNBACZ/aview , https://www.iimj.ac.in/rti_quarterly_reports	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.iimj.ac.in/rti_quarterly_reports	Fully Met	14.29	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview, https://www.iimj.ac.in/rti_quarterly_reports			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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	Partially Met	14.29	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			200	189		200	182	
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.iimj.ac.in/right-information, https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	Fully Met	20.00	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
					Z/aview			
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	25.05.2024, https://www.iimj.ac.in/rti-third-party-audit-reports	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully 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://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	Fully Met	20.00	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 frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.iimj.ac.in/right-information , https://drive.google.com/file/d/1f9IyJtmwQkYdYZma5c6yJ_DY0zPNBACZ/aview	Fully Met	20.00	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
					DY0zPNBAC Z/aview			
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [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://www.ii mj.ac.in/right- information, ht tps://drive.goo gle.com/file/d/ 1f9lyJtmwQkY dBZma5c6yJ_ DY0zPNBAC Z/aview	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	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			825	763		775	606	