
Self appraisal report for Year (2021-22)

Auditor Agency: Geological Survey of India Hyderabad

Ministry Name: Ministry of Mines

Department Name:

Public Authority Name: Indian Bureau of Mines

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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.28	Fully Met but the same is not available at the link provided in the disclosure
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.28	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	191 https://ibm.gov.in/?c=pages&m=index&id=317&mid=24	Fully Met	1.28	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	191 https://ibm.gov.in/?c=pages&m=index&id=317&mid=24	Partially Met	0.64	HoDs and Committes from time to time to be shown.
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	191 https://ibm.gov.in/?c=pages&m=index&id=317&mid=24	Fully Met	1.54	Fully Met
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	191 https://ibm.gov.in/?c=pages&m=index&id=317&mid=24	Partially Met	0.77	Partially Met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	191 https://ibm.gov.in/?c=pages&m=index&id=317&mid=24	Fully Met	1.54	Fully Met
1.2.4	Exercised	Fully Met	1.54	1.54	191 https://ibm.gov.in/?c=pages&m=index&id=317&mid=24	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met but the correct link is not provided
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.54	Fully Met
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	To be systematically placed in the portal. It should be easily

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								accessible from the Navigation bar and dropdown navigation Menu.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	To be systematically placed in the portal. It should be easily accessible from the Navigation bar and dropdown navigation Menu.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	To be systematically placed in the portal. It should be easily accessible from the Navigation bar and dropdown navigation Menu.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&m=index&id=317&mid=24191			
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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.85	To be systematically placed in the portal. It should be easily accessible from the Navigation bar and dropdown navigation Menu.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.85	To be systematically placed in the portal. It should be easily accessible from the Navigation bar and dropdown navigation Menu.
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.	Not Applicable	0	0	empty	Fully Met	0.96	Fully Met. To be reflected in the Navigation

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Bar as a dropdown item in the menu.
1.7.2	Composition	Not Applicable	0	0	empty	Fully Met	0.96	Fully Met
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Fully Met	0.96	Fully Met
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Fully Met	0.96	Fully Met
1.7.5	Powers and functions	Not Applicable	0	0	empty	Fully Met	0.96	Fully Met
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM.
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.85	Fully met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.85	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	1.93	Partially met; Reflected in the Annual Property Returns
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	https://ibm.gov	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	regulations				v.in/?c=pages&m=index&id=317&mid=24191			
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.85	Fully Met
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.85	Fully Met
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Not Met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Not Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	Fully Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	Fully Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	1.92	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	7.69	Fully Met
Total			88	85		97	82	
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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	10.00	Fully met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	10.00	Fully met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ibm.gov.in/?c=pages	Fully Met	10.00	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&m=index&id=317&mid=24191			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	10.00	Fully met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	10.00	Fully met
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	16.67	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	16.67	16.67	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	16.67	Budget provision is provided.
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total	Fully Met	16.67	16.67	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	16.67	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.							
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	Not Applicable as per IBM
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
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	Not Applicable as per IBM
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM
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	Not Applicable as per IBM
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations							
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.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
Total			100	100		100	100	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	Not Applicable	0	0	empty	Fully Met	12.50	Fully Met
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
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	Not applicable as per IBM
3.1.8	Public- private partnerships (PPP) - Information	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL as per IBM
	relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government							
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
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	Not applicable as per IBM
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per IBM
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	Not Applicable	0	Not applicable as per IBM
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	Not Applicable	0	Not applicable as per IBM
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	Not Applicable	0	Not applicable as per IBM
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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	50.00	Fully met
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	25.00	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	25.00	Fully Met
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	25.00	Fully Met
Total			150	150		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	English	Fully Met	14.29	14.29	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	14.29	Fully Met
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	7.15	Partially Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=317&mid=24191			
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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	28.57	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	9.52	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 faculty	Fully Met	7.14	7.14	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ibm.gov.in/?c=pages	Fully Met	7.14	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&m=index&id=317&mid=24191			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	7.14	Fully Met
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	7.14	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	3.57	3.57	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.57	Fully Met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	3.57	Fully Met
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Not Met	0	Not met. No details are available in the web site.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Not Met	0	Not Met. No details are available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=317&mid=24191			the web site.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Fully Met	3.57	Fully Met. Details of 2022 are uploaded in the web site.
4.5.6	Annual Report	Not Applicable	0	0	empty	Fully Met	3.57	Fully Met. Annual Reports are uploaded in the web site.
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Partially Met	1.79	Partially Met. More can be added based on the RTIs received.
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Partially Met	3.57	1.79	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	1.79	Partially Met. RDF is that of 2014-15.
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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	7.15	Partially Met. Extract is provided as Quarterly/Annual returns. Details are not provided.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://ibm.gov.in/?c=pages	Partially Met	7.15	Partially Met.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&m=index&id=317&mid=24191			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Met	0	Not Met
Total			164	152		200	139	
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	Partially Met	20	10.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	20.00	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Fully Met	20.00	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://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	10.00	Partially Met. Orders are not uploaded
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM.
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IBM. But this can be tried and a better FAQ

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								can be uploaded in public interest.
Total			60	50		60	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	12.50	Partially Met. Most of the information related to IBM, particularly meant for public, is available under download Tab or under RTI page
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	6.25	Partially Met. The certificate has expired on 27th June 2020. May be renewed.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://ibm.gov.in/?c=pages&m=index&id=317&mid=24191	Partially Met	6.25	Partially Met. The certificate has expired

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=317&mid=24 191			on 27th June 2020. May be renewed.
Total			50	50		50	25	
Grand Total			613	586		670	559	