

## Self appraisal report for Year (2023-24)

**Auditor Agency: Dr Mathew Joseph(GSI Training Institute, 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
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a> <a href="https://ibm.gov.in/IBMPortal/pages/Functions">https://ibm.gov.in/IBMPortal/pages/Functions</a>	Fully Met	1.28	Fully Met. Ojectives may also be brought together with Vision and Mission in the Facing Page of the Portal.
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Powers_a">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Powers_a</a>	Fully Met	1.28	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nd_Duties_of_officers			
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/writereaddata/files/1712919267661912e36617bIBM_Hirarchy_Organisation_Chart.pdf">https://ibm.gov.in/writereaddata/files/1712919267661912e36617bIBM_Hirarchy_Organisation_Chart.pdf</a>	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	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---organisational-set-up--amp--functions">https://ibm.gov.in/IBMPortal/pages/right-to-information---organisational-set-up--amp--functions</a>	Fully Met	1.28	Fully Met.
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers</a>	Fully Met	1.54	Fully Met
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers</a>	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers</a>	Fully Met	1.54	Fully Met
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers</a>	Fully Met	1.54	Fully Met
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_officers</a>	Fully Met	1.54	Fully Met
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability</a>	Fully Met	1.54	Fully Met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_t">https://ibm.gov.in/IBMPortal/pages/Right_t</a>	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					o_Information __Supervisio n_and_accou ntability			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou ntability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou ntability</a>	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou ntability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou ntability</a>	Not Met	0	Not Met. No information available in the URL provided by the Public Authority
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou ntability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou ntability</a>	Fully Met	1.54	Fully Met
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervisio_n_and_accou</a>	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	ntability <a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>	Fully Met	1.54	Fully Met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>	Fully Met	1.54	Fully Met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>	Not Met	0	Not Met. No information available in the URL provided by the Public Authority
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Grievance_Cell">https://ibm.gov.in/IBMPortal/pages/Grievance_Cell</a>	Fully Met	1.54	Fully Met
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	Fully Met	1.92	Fully Met
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and records.				v.in/IBMPortal/pages/DOWNLOADS			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://ibm.gov.in/IBMPortal/pages/DOWNLOADS	Fully Met	1.92	Fully Met
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://ibm.gov.in/IBMPortal/pages/Administrative_Miscellaneous	Fully Met	1.92	Fully Met
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability	Fully Met	3.85	Fully Met
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://ibm.gov.in/IBMPortal/pages/Right_to_Information	Fully Met	0.96	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					___Supervision_and_accountability			
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability</a>	Fully Met	0.96	Fully Met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability</a>	Fully Met	0.96	Fully Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability</a>	Fully Met	0.96	Fully Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_accountability</a>	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf">https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf</a>	Fully Met	3.85	Fully Met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf">https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf</a>	Fully Met	3.85	Fully Met
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a>	Partially Met	1.93	Partially Met. The Columns for Pay band and Grade pay are kept empty. The format of the list may be modified as per 7th Pay Commission Pay Structure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a>	Fully Met	3.85	Fully Met
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers">https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers</a>	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	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers">https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers</a>	Fully Met	3.85	Fully Met
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Not Met. The number may be given even if it is nil.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Not Met. The number may be given even

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL if it is nil.
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>	Partially Met	0.96	Partially Met. RTI may be included as a lecture in any of the Training Programme conducted by the Training Institute.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>	Partially Met	0.96	Partially Met. Lecture on RTI can be included as a topic as part of ACBP Learning Hour.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>	Not Met	0	Not Met. On searching the website, no document is found regarding the training programme for the CPIO/APIO. Courses conducted by ISTM can be

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>	Partially Met	0.96	On searching the website a few documents are available. However, the links may be furnished on the RTI page for ease of access.
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://ibm.gov.in/IBMPortal/pages/Administrative_Miscellaneous">https://ibm.gov.in/IBMPortal/pages/Administrative_Miscellaneous</a>	Fully Met	7.69	The links may be furnished on the RTI page for ease of access.
<b>Total</b>			<b>89</b>	<b>89</b>		<b>97</b>	<b>80</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf">https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf</a>	Fully Met	10.00	Fully Met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://ibm.gov.in/writereaddata/files/1712317671660fe">https://ibm.gov.in/writereaddata/files/1712317671660fe</a>	Fully Met	10.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4e7aac54Point_No._XI.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ibm.gov.in/writereaddata/files/1712318092660fe68c2ba99Point_No._XII_Mar_24.pdf	Fully Met	10.00	Fully Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf	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/writereaddata/files/1712318092660fe68c2ba99Point_No._XII_Mar_24.pdf	Fully Met	10.00	Fully Met
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf	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	Fully Met	16.67	16.67	https://ibm.gov.in/writereaddata/files/171	Fully Met	16.67	Fully Met

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	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				2312305660fcff142641anne xureV.pdf			
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 amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://ibm.gov.in/IBMPortal/pages/Right_to_Information https://ibm.gov.in/IBMPortal/	Fully Met	16.67	Fully Met
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
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
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
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	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
	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							
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	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
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
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	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
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
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	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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
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
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
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://ibm.gov.in/IBMPortal">https://ibm.gov.in/IBMPortal</a>	Fully Met	50.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/			
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a> <a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>	Fully Met	25.00	Fully Met
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	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	<a href="https://ibm.gov.in/IBMPortal/pages/Publications">https://ibm.gov.in/IBMPortal/pages/Publications</a> <a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>163</b>	<b>163</b>		<b>163</b>	<b>163</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	Fully Met	14.29	Fully Met
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	Partially Met	7.15	Manual/handbook may be made available in other languages also.
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>	Fully Met	28.57	Fully Met
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a>	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					____Directory_of_Officers_and_Employee_s			
4.3.3	Location where available	Fully Met	9.52	9.52	https://ibm.gov.in/IBMPortal/pages/Right_to_Information____Directory_of_Officers_and_Employee_s	Fully Met	9.52	Fully Met
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://ibm.gov.in/IBMPortal / https://ibm.gov.in/IBMPortal/pages/Right_to_Information____Directory_of_Officers_and_Employeees	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ibm.gov.in/IBMPortal / https://ibm.gov.in/IBMPortal/pages/Right_to_Information____Directory_of_Officers_and_Employee	Fully Met	7.14	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	es <a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_ofOfficers_and_Employees">https://ibm.gov.in/IBMPortal / https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_ofOfficers_and_Employees</a>	Partially Met	3.57	Partially Met. Working hours may be furnished on website about the facilities for obtaining information
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_ofOfficers_and_Employees">https://ibm.gov.in/IBMPortal / https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_ofOfficers_and_Employees</a>	Fully Met	7.14	Fully Met
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/Grievance_Cell">https://ibm.gov.in/IBMPortal /pages/Grievance_Cell</a>	Fully Met	3.57	Fully Met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Names_Designations">https://ibm.gov.in/IBMPortal /pages/Right_to_Information_Names_Designations</a>	Fully Met	3.57	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_of_the_Public_Information_Officers			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/ibm-projects">https://ibm.gov.in/IBMPortal/pages/ibm-projects</a>	Fully Met	3.57	Fully Met
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/ibm-projects">https://ibm.gov.in/IBMPortal/pages/ibm-projects</a>	Fully Met	3.57	Fully Met
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/writereaddata/files/10182022160900RTI_Details%20of%20all%20contractor.pdf">https://ibm.gov.in/writereaddata/files/10182022160900RTI_Details%20of%20all%20contractor.pdf</a>	Fully Met	3.57	Fully Met
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/Annual_Reports_of_IBM">https://ibm.gov.in/IBMPortal/pages/Annual_Reports_of_IBM</a>	Fully Met	3.57	Fully Met
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/FAQ_on_ibmreturns">https://ibm.gov.in/IBMPortal/pages/FAQ_on_ibmreturns</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>	Fully Met	3.57	Fully Met
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	<a href="https://ibm.gov.in">https://ibm.gov.in</a>	Fully Met	3.57	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				v.in/IBMPortal / https://ibm.gov.in/IBMPortal/pages/DOWNLOADS			
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers	Fully Met	14.29	Fully Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers	Fully Met	14.29	Fully Met
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Met	0	Details can be provided in the Portal
<b>Total</b>			<b>171</b>	<b>164</b>		<b>200</b>	<b>161</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	https://ibm.gov	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				v.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers			
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/writereaddata/files/170722118865c220c444a28Self_Appraisal_IBM_202223_Audited_report_dated_20.10.2023.pdf	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/IBMPortal/	Fully Met	20.00	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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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
<b>Total</b>			<b>60</b>	<b>60</b>		<b>60</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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/IBMPortal/pages/Right_to_Information https://ibm.gov.in/IBMPortal/pages/DOWNLOADS	Fully Met	25.00	Fully Met
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	IBM website is designed, developed and maintained by NIC, Ministry of Electronics and Information Technology, hence, all the guidelines of Govt of India are followed. Security certificate of website is available on click of padlock at	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	URL. Security certificate of website is available on click of padlock at URL.	Not Met	0	Not Met
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>633</b>	<b>626</b>		<b>670</b>	<b>588</b>	

## Self appraisal report for Year (2023-24)

**Ministry Name: Ministry of Mines**

**Department Name:**

**Public Authority Name: Indian Bureau of Mines**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
<b>1</b>	<b>Organisation and Function</b>				
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a> <a href="https://ibm.gov.in/IBMPortal/pages/Functions">https://ibm.gov.in/IBMPortal/pages/Functions</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://ibm.gov.in/writereaddata/files/1712919267661912e36617bIBM_Hirarchy_Organisation_Chart.pdf">https://ibm.gov.in/writereaddata/files/1712919267661912e36617bIBM_Hirarchy_Organisation_Chart.pdf</a>
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	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---organisational-set-up--amp--functions">https://ibm.gov.in/IBMPortal/pages/right-to-information---organisational-set-up--amp--functions</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>				
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers</a>
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Powers_and_Duties_of_of_ficers</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account_ability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account_ability</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account_ability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account_ability</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account_ability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account_ability</a>
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account">https://ibm.gov.in/IBMPortal/pages/Right_to_Information___Supervision_and_account</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					ability
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>				
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Supervision_and_accountability</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://ibm.gov.in/IBMPortal/pages/Grievance_Cell">https://ibm.gov.in/IBMPortal/pages/Grievance_Cell</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>				
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					pages/Administrative_Miscellaneous
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>				
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>				
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Supervision_and_accountability</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>				
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf">https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf">https://ibm.gov.in/writereaddata/files/1698384634653b4afac5fe3Telephone_Directory_2023.pdf</a>
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>				
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/Right__to_Information">https://ibm.gov.in/IBMPortal/pages/Right__to_Information</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/Right__to_Information">https://ibm.gov.in/IBMPortal/pages/Right__to_Information</a>
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>				
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	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers">https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers">https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>				
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>				
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right__to_Information">https://ibm.gov.in/IBMPortal/pages/Right__to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right__to_Information">https://ibm.gov.in/IBMPortal/pages/Right__to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right__to_Information">https://ibm.gov.in/IBMPortal/pages/Right__to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://ibm.gov.in/IBMPortal/pages/Right__to_Information">https://ibm.gov.in/IBMPortal/pages/Right__to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://ibm.gov.in/IBMPortal/pages/Administrative_Miscellaneous">https://ibm.gov.in/IBMPortal/pages/Administrative_Miscellaneous</a>
<b>Total</b>			<b>89</b>	<b>89</b>	
<b>2</b>	<b>Budget and Programme</b>				
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>				
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf">https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf">https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf">https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					ata/files/1712318092660fe68c2ba99Point_No._XII_Mar_24.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ibm.gov.in/writereaddata/files/1712318092660fe68c2ba99Point_No._XII_Mar_24.pdf
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>				
2.2.1	Budget	Fully Met	16.67	16.67	https://ibm.gov.in/writereaddata/files/1712317671660fe4e7aac54Point_No._XI.pdf
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/writereaddata/files/1712312305660fcff142641annexureV.pdf
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 amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://ibm.gov.in/IBMPortal/pages/Right__to_Information https://ibm.gov.in/IBMPortal/
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>				
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty
2.3.2	Objective of the programme	Not Applicable	0	0	empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>				
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty
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
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>				
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
<b>Total</b>			<b>100</b>	<b>100</b>	
<b>3</b>	<b>Publicity Band Public interface</b>				
<b>3.1</b>	<b>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]</b>				
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
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
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of	Not Applicable	0	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
	the implementation of the PPP				
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
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>				
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
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
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
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>				
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a> <a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					__Directory_of_Officers_and_Employees
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://ibm.gov.in/IBMPortal/pages/Publications">https://ibm.gov.in/IBMPortal/pages/Publications</a> <a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>
<b>Total</b>			<b>163</b>	<b>163</b>	
<b>4</b>	<b>E-Governance</b>				
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>				
4.1.1	English	Fully Met	14.29	14.29	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>				
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>				
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Directory_of_Officers_and_Employees</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Directory_of_Officers_and_Employees</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information__Directory_of_Officers_and_Employees</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Directory_of_Officers_and_Employees</a>
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/Grievance_Cell">https://ibm.gov.in/IBMPortal/pages/Grievance_Cell</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Names_Designations_of_the_Public_Information_Officers">https://ibm.gov.in/IBMPortal/pages/Right_to_Information_Names_Designations_of_the_Public_Information_Officers</a>
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/ibm-projects">https://ibm.gov.in/IBMPortal/pages/ibm-projects</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/ibm-projects">https://ibm.gov.in/IBMPortal/pages/ibm-projects</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/writereaddata/files/10182022160900RTI_Details%20of%20all%20contractor.pdf">https://ibm.gov.in/writereaddata/files/10182022160900RTI_Details%20of%20all%20contractor.pdf</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/Annual_Reports_of_IBM">https://ibm.gov.in/IBMPortal/pages/Annual_Reports_of_IBM</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/pages/FAQ_on_ibmreturns">https://ibm.gov.in/IBMPortal/pages/FAQ_on_ibmreturns</a> <a href="https://ibm.gov.in/IBMPortal/pages/faq">https://ibm.gov.in/IBMPortal/pages/faq</a>
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	Fully Met	3.57	3.57	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a> <a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>				
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers">https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers">https://ibm.gov.in/IBMPortal/pages/right-to-information---names--amp--designations-of-the-public-information-officers</a>
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>				
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty
<b>Total</b>			<b>171</b>	<b>164</b>	
<b>5</b>	<b>Information as may be prescribed</b>				
<b>5.1</b>	<b>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]</b>				
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://ibm.gov.in/IBMPortal/pages/right-to-information---n">https://ibm.gov.in/IBMPortal/pages/right-to-information---</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					ames--amp--designations-of-the-public-information-officers
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	<a href="https://ibm.gov.in/writereaddata/files/170722118865c220c444a28Self_Appraisal_IBM_202223_Audited_report_dated_20.10.2023.pdf">https://ibm.gov.in/writereaddata/files/170722118865c220c444a28Self_Appraisal_IBM_202223_Audited_report_dated_20.10.2023.pdf</a>
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	<a href="https://ibm.gov.in/IBMPortal/">https://ibm.gov.in/IBMPortal/</a>
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
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
<b>Total</b>			<b>60</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>				
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>				
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	<a href="https://ibm.gov.in/IBMPortal/pages/Right_to_Information">https://ibm.gov.in/IBMPortal/pages/Right_to_Information</a> <a href="https://ibm.gov.in/IBMPortal/pages/DOWNLOADS">https://ibm.gov.in/IBMPortal/pages/DOWNLOADS</a>
<b>6.2</b>	<b>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</b>				
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	IBM website is designed, developed and maintained by NIC, Ministry of Electronics and Information Technology, hence, all the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					guidelines of Govt of India are followed. Security certificate of website is available on click of padlock at URL.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Security certificate of website is available on click of padlock at URL.
<b>Total</b>			<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>633</b>	<b>626</b>	