

Self appraisal report for Year (2023-24)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

Ministry Name: Ministry of Information & Broadcasting

Department Name:

Public Authority Name: Ministry of Information & Broadcasting

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://mib.gov.in/about-us/about-the-ministry	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mib.gov.in/about-us/whos-who	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://mib.gov.in/about-us/vision-mission	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://mib.gov.in/about-us/about-the-ministry	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mib.gov.in/about-us/organization-chart	Fully Met	1.28	Okay
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://mib.gov.in/about-us/	Fully Met	1.28	Okay

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	time to time as well as the committees/ Commissions constituted from time to time have been dealt				about-the-ministry			
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	https://mib.gov.in/about-us/work-allocation	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://mib.gov.in/sites/default/files/DUTIES%20OF%20OFFICERS%20%26%20EMPLOYEES.pdf	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://mib.gov.in/sites/default/files/%28English%29%20%20Allocation%20of%20Business%20rules.pdf	Fully Met	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	https://mib.gov.in/sites/default/files/%28English%29%20%20Allocation%20of%20Business%20rules.pdf	Fully Met	1.54	Okay

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://mib.gov.in/sites/default/files/DUTIES%20OF%20OFFICERS%20%26%20EMPLOYEES.pdf https://mib.gov.in/about-us/work-allocation	Fully Met	1.54	Okay
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://mib.gov.in/sites/default/files/Channel%20of%20Submission.pdf	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mib.gov.in/sites/default/files/Channel%20of%20Submission.pdf	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.indiacode.nic.in/handle/123456789/1362/browse?type=ministry&order=ASC&rpp=50&value=Information%20and%20Broadcasting	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://mib.gov.in/citizencharter	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://mib.gov.in/citizencharter	Fully Met	1.54	Okay
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://mib.gov.in/citizencharter	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mib.gov.in/citizencharter	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mib.gov.in/citizencharter	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mib.gov.in/citizencharter	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://mib.gov.in/sites/default/files/Grievance%20Redressal%20Mechanism.pdf	Fully Met	1.54	Okay
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://www.indiacode.nic.in/handle/123456789/1362/browse?type=ministry&order=A	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					SC&rpp=50&value=Information%20and%20Broadcasting			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.indiacode.nic.in/handle/123456789/1362/browse?type=industry&order=ASC&rpp=50&value=Information%20and%20Broadcasting	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.indiacode.nic.in/handle/123456789/1362/browse?type=industry&order=ASC&rpp=50&value=Information%20and%20Broadcasting	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://mib.gov.in/tender-and-notices/circulars-orders https://mib.gov.in/sites/default/files/Transfer%20policy_0.pdf	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://iis.mib.gov.in/public/postfile/iis.pdf			
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://mib.gov.in/other-documents https://mib.gov.in/broadcasting/broadcasting-codes-guidelines-and-policies https://mib.gov.in/information/information-codes-guidelines-and-policies https://mib.gov.in/film/films-codes-guidelines-and-policies https://mib.gov.in/digital-media-guidelines-and-policies	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://mib.gov.in/other-documents	Fully Met	3.85	Okay
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://mib.gov.in/sites/defa	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/Councils%20Committees%20new%20%281%29.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	9.pdf https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://mib.gov.in/sites/default/files/Councils%20Committees%20new%20%281%29.pdf	Fully Met	0.96	Okay
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://mib.gov.in/about-us/whos-who	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mib.gov.in/about-us/whos-who	Fully Met	3.85	Okay
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://mib.gov.in/sites/defa	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/The%20monthly%20remuneration%20received%20by%20each%20of%20its%20officers%20and%20employees%2C%20including%20the%20system%20of%20compensation%20as%20provided%20in%20its%20regulations.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://mib.gov.in/sites/default/files/The%20monthly%20remuneration%20received%20by%20each%20of%20its%20officers%20and%20employees%2C%20including%20the%20system%20of%20compensatio	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n%20as%20p rovided%20in %20its%20reg ulations.pdf			
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://mib.gov.in/sites/default/files/Appointment%20of%20CPIO%20and%20Appellate%20Authority%20%283%29.pdf	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mib.gov.in/sites/default/files/Appointment%20of%20CPIO%20and%20Appellate%20Authority%20%283%29.pdf	Fully Met	3.85	Okay
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	Fully Met	3.85	3.85	https://mib.gov.in/sites/default/files/No.%20of%20employees%20against%20whom%20Disciplinary%20action%	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20has%20been%20proposedtaken.pdf			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://mib.gov.in/sites/default/files/No.%20of%20employees%20against%20whom%20Disciplinary%20action%20has%20been%20proposedtaken.pdf	Fully Met	3.85	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://mib.gov.in/sites/default/files/Programmes%20to%20advance%20understanding%20of%20RTI.pdf	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://mib.gov.in/sites/default/files/Programmes%20to%20advance%20understanding%20of%20RTI.pdf	Fully Met	1.92	Okay
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://mib.gov	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/sites/default/files/Programmes%20to%20advance%20understanding%20of%20RTI.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://mib.gov.in/sites/default/files/Programmes%20to%20advance%20understanding%20of%20RTI.pdf	Fully Met	1.92	Okay
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://mib.gov.in/tender-and-notices/circulars-orders https://mib.gov.in/sites/default/files/Transfer%20policy_0.pdf https://iis.mib.gov.in/public/postfile/iis.pdf	Fully Met	7.69	Okay
Total			100	100		100	100	
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://mib.gov	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/budget-overview			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mib.gov.in/documents/budget-and-plan/detailed-demand-grant	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mib.gov.in/documents/budget-and-plan/detailed-demand-grant	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mib.gov.in/sites/default/files/Accounts%20at%20a%20Glance%202022-23%20of%20Ministry%20of%20Information%20%26%20Broadcasting.pdf	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mib.gov.in/sites/default/files/Accounts%20at%20a%20Glance%202022-23%20of%20Ministry%20of%2	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0Information% 20%26%20Br oadcasting.pdf			
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://mib.gov.in/documents/budget-and-plan/detailed-demand-grant	Fully Met	16.67	Okay
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	Not Met	16.67	0	empty	Not Met	0	Okay
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://mib.gov.in/tender-and-notices/tender-list	Fully Met	16.67	Okay
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20sch	Fully Met	6.25	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Fully Met	6.25	6.25	emes%20English.pdf https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20schemes%20English.pdf	Fully Met	6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://new.broadcastseva.gov.in/digigov-portal-web-app/	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20schemes%20English.pdf	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20schemes%20English.pdf https://mib.gov.in/sites/default/files/	Fully Met	6.25	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OOMF%202023-24%20Final%20English.pdf			
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://mib.gov.in/documents/budget-and-plan/detailed-demand-grant	Fully Met	6.25	Okay
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20schemes%20English.pdf	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://new.broadcastseva.gov.in/digigov-portal-web-app/webHP?requestType=ApplicationRH&actionVal=userInformationSystem&screenId=2	Fully Met	6.25	Okay
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	Fully Met	25	25.00	https://mib.gov.in/documents/budget-and-plan/detailed-	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					demand-grant https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20schemes%20English.pdf			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://mib.gov.in/documents/annual-reports-and-accounts-autonomous-bodies	Fully Met	25.00	Okay
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://new.broadcastseva.gov.in/digigov-portal-web-app/webHP?requestType=ApplicationRH&actionVal=userInformationSystem&screenId=2	Fully Met	25.00	Okay
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/	Fully Met	25	25.00	https://new.broadcastseva.gov.in/digigov-portal-web-app/	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.	Fully Met	50	50.00	https://mib.gov.in/sites/default/files/CAG%20PAC%20paras.pdf	Fully Met	50.00	Okay
Total			300	283		300	283	
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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.indiacode.nic.in/handle/123456789/1362/browse?type= ministry&order=ASC&&rpp=20&value=Information+and+Broadcasting	Fully Met	12.50	Okay
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	Fully Met	12.5	12.50	https://mib.gov.in/sites/default/files/consultation%20with%20public%20for%20policy.pdf https://mib.gov.in/sites/default/files/Facilities%20available%20to	Fully Met	12.50	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20citizen%20for%20obtaining%20information.pdf			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0partnership.pdf			
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	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://mib.gov.in/sites/default/files/Public%20private%20partnership.pdf	Fully Met	2.78	Okay
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://mib.gov.in/sites/default/files/consultation%20with%20public%2	Fully Met	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0for%20policy.pdf			
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	Fully Met	16.67	16.67	https://mib.gov.in/sites/default/files/consultation%20with%20public%20for%20policy.pdf	Fully Met	16.67	Okay
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://mib.gov.in/sites/default/files/consultation%20with%20public%20for%20policy.pdf	Fully Met	16.67	Okay
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://mib.gov.in/	Fully Met	50.00	Okay
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://mib.gov.in/rti-information-new-n	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	Not Met	25	0	empty	Not Met	0	Okay
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	Available on the website of I&B https://mib.gov.in/rti-information-new-n	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Available on the website of I&B https://mib.gov.in/rti-information-new-n	Fully Met	25.00	Okay
Total			250	225		250	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://mib.gov.in/rti-information-new-n	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://mib.gov.in/hi/rti-information-new-n	Fully Met	14.29	Okay
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	Last date of updation is 11.03.2024	Fully Met	28.57	Okay
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://mib.gov.in/rti-information-new-n	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mib.gov.in/rti-information-new-n	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://mib.gov.in/rti-information-new-n	Fully Met	9.52	Okay
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://mib.gov.in/sites/defa	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/Facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://mib.gov.in/sites/default/files/Facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://mib.gov.in/sites/default/files/Facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://mib.gov.in/sites/default/files/Facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0information.pdf			
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://mib.gov.in/sites/default/files/Grievance%20Redressal%20Mechanism.pdf	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://mib.gov.in/sites/default/files/Details%20of%20RTI%20applications%20received%20and%20disposed%2C%20Details%20of%20appeals%20received%20and%20orders%20issued.pdf	Fully Met	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://mib.gov.in/sites/default/files/annual%20report%20english%20file%2029-8-2023%20Low.pdf https://mib.gov.in/sites/def	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ault/files/Accounts%20at%20a%20Glance%202022-23%20of%20Ministry%20of%20Information%20%26%20Broadcasting.pdf			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://mib.gov.in/sites/default/files/Appendix-I%20Brief%20of%20ongoing%20schemes%20English.pdf	Fully Met	3.57	Okay
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	https://mib.gov.in/tender-and-notices/circulars-orders	Fully Met	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	https://mib.gov.in/documents/annual-reports	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://mib.gov.in/faq	Fully Met	3.57	Okay
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	Fully Met	3.57	3.57	https://mib.gov.in/citizencharter	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter							
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://mib.gov.in/sites/default/files/Details%20of%20RTI%20applications%20received%20and%20disposed%2C%20Details%20of%20appeals%20received%20and%20orders%20issued.pdf	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://mib.gov.in/sites/default/files/Details%20of%20RTI%20applications%20received%20and%20disposed%2C%20Details%20of%20appeals%20received%20and%20orders%20issued.pdf	Fully Met	14.29	Okay
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://mib.gov.in/sites/default/files/Details%20of%20RTI%20applications%20received%20and%20disposed%2C%20Details%20of%20appeals%20received%20and%20orders%20issued.pdf	Fully Met	28.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/document s/parliament- related			
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://mib.gov.in/sites/default/files/Appointment%20of%20CPIO%20and%20Appellate%20Authority%20%283%29.pdf https://mib.gov.in/sites/default/files/Appointment%20of%20CPIO%20%26%20FAA-%20Feb%202023.pdf	Fully Met	20.00	Okay
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://mib.gov.in/sites/default/files/Third%20Party%20Transparency%20Audit%20Report%20under%20RTI%20Act%2C%2	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					02005%20for%20year%202022-23%20%281%29.pdf			
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://mib.gov.in/sites/default/files/Nomination%20of%200a%20nodal%20officer%20for%20RTI.pdf	Fully Met	20.00	Okay
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 Met	20	0	empty	Not Met	0	Okay
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 Met	20	0	empty	Not Met	0	Okay
Total			100	60		100	60	
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	Information is available on the website of this Ministry such as Annual Reports, Budget & Schemes, Acts & Rules,	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Citizen Charter, Tender Notices etc. https://mib.gov.in/			
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://mib.gov.in/sites/default/files/stqc_mib.pdf	Fully Met	12.50	Okay
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://mib.gov.in/sites/default/files/stqc_mib.pdf	Fully Met	12.50	Okay
Total			50	50		50	50	
Grand Total			1000	918		1000	918	