



Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	http://www.ihmbhopal.ac.in/contact-us	Fully Met	1.28	http://www.ihmbhopal.ac.in/contact-us
1.1.2	Head of the organization	1.28	Fully Met	1.28	http://www.ihmbhopal.ac.in/principals-messag	Fully Met	1.28	www.ihmbhopal.ac.in/principals-messag
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	http://www.ihmbhopal.ac.in/mission-vision	Fully Met	1.28	http://www.ihmbhopal.ac.in/mission-vision
1.1.4	Function and duties	1.28	Fully Met	1.28	http://admin.ihm.aabhatechnology.com/Files/PDF/RTI%20Chapter%202.pdf	Fully Met	1.28	http://admin.ihm.aabhatechnology.com/Files/PDF/RTI%20Chapter%202.pdf

1.1.5	Organization Chart	1.28	Fully Met	1.28	http://admin.ihmbhopal.ac.in/Notification/NotificationTab/105	Fully Met	1.28	http://admin.ihmbhopal.ac.in/Notification/NotificationTab/105
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	0	Not Applicable	0		Not Met	0	NA
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)	1.54	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf http://admin.ihmbhopal.ac.in/Files/PDF/Memorandum_of_Association.pdf	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf

1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf http://admin.ihmbhopal.ac.in/Files/PDF/Memorandum_of_Association.pdf	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf
1.2.3	Rules/orders under which powers and duty are derived and	1.54	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf
1.2.4	Exercised	1.54	Fully Met	1.54	Same as above	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf
1.2.5	Work allocation	1.54	Fully Met	1.54	Same as above	Fully Met	1.54	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf

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	1.54	Fully Met	1.54	Same as above	Fully Met	1.54	yes
1.3.2	Final decision making authority	1.54	Fully Met	1.54	Board of Governors on the recommendations of Government of India	Fully Met	1.54	By BOG
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	Central Civil Service Rules.	Fully Met	1.54	C C S Rule
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	As per rule	Fully Met	1.54	apr
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	As per duty chart as p[er 1.1.v above	Fully Met	1.54	apr
1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	To impart training in the field of Hospitality & Hotel Administration and allied subjects	Fully Met	1.54	http://www.ihmbhopal.ac.in

1.4.2	Norms/ standards for functions/ service delivery	0	Not Applicable	0		Not Met	0	NA
1.4.3	Process by which these services can be accessed	0	Not Applicable	0		Not Applicable	0	NA
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	As per Govt. Of India Rules	Fully Met	1.54	apr
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	As per Govt. Of India Rules	Fully Met	1.54	apr
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.	1.92	Fully Met	1.92	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf http://admin.ihmbhopal.ac.in/Files/PDF/Memorandum_of_Association.pdf	Fully Met	1.92	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf

1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	Same as above	Fully Met	1.92	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	CCS Rules	Fully Met	1.92	C C S rule
1.5.4	Transfer policy and transfer orders	0	Not Applicable	0		Not Applicable	0	NA
1.6 Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	3.85	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf http://admin.ihmbhopal.ac.in/Files/PDF/Memorandum_of_Association.pdf	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/PDF/Rules_and_Regulation.pdf
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	Principal Administrative Officer	Fully Met	3.85	mentioned
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.	0.96	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors
1.7.2	Composition	0.96	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	Same as above	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	Same as above	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors
1.7.5	Powers and functions	0.96	Fully Met	0.96	As per 1.5(1) above	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	No	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors

1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	Yes	Fully Met	0.96	http://www.ihmbhopal.ac.in/board_of_governors
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	Office of the Principal	Fully Met	0.96	Office of the Principal
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/824Details%20of%20staff%20members.pdf	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/824Details%20of%20staff%20members.pdf
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/824Details%20of%20staff%20members.pdf	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/824Details%20of%20staff%20members.pdf

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	3.85	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/269Gross%20salary%20of%20the%20ihm%20staff%20members.pdf	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/269Gross%20salary%20of%20the%20ihm%20staff%20members.pdf
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As above	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/269Gross%20salary%20of%20the%20ihm%20staff%20members.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	3.85	Fully Met	3.85	Shri N. Raghunath Nair CPIO Smt. Poonam Kushwaha ACPIO Shri Anand K. Singh, FAA	Fully Met	3.85	http://www.ihmbhopal.ac.in/
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	http://admin.ihmbhopal.ac.in/Files/Doc/113RTI%20director.pdf	Fully Met	3.85	http://www.ihmbhopal.ac.in/
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	0	Not Applicable	0		Not Applicable	0	NA
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Applicable	0	NA
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	Regularly sending to training/workshop conducted by Govt. Of India	Fully Met	1.92	http://www.ihmbhopal.ac.in/
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	No	Fully Met	1.92	http://www.ihmbhopal.ac.in/

1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	NIL	Fully Met	1.92	NIL this year
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	RTI portal/IHM PORTAL	Fully Met	1.92	RTI portal/IHM PORTAL
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]	0	Not Applicable	0		Not Applicable	0	NA .Being a non transferable job
Total		78		78		81	78	

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1903&id=2)

Copyright © 2014-2015 CIC. All rights reserved.

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020



Search

Sl. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	10	Fully Met	10.00	Rs. 87673586.79	Fully Met	10.00	Available upto financial year 2018-19
2.1.2	Budget for each agency and plan & programmes	0	Not Applicable	0		Not Applicable	0	NA
2.1.3	Proposed expenditures	10	Fully Met	10.00	Rs. 82116771.05	Fully Met	10.00	Budget at a glance upto financial year 2018-19 are available

2.1.4	Revised budget for each agency, if any	0	Not Applicable	0		Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	http://admin.ihmbhopal.ac.in/Files/Doc/671AR.pdf	Fully Met	10.00	http://admin.ihmbhopal.ac.in/Files/Doc/671AR.pdf
2.2 Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	16.67	Fully Met	16.67	Rs. 737670.00	Fully Met	16.67	Details upto march 2018 is available
2.2.2		16.67	Fully Met	16.67	SAME AS ABOVE	Fully Met	16.67	Details upto march 2018 is available

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

2.2.3	16.67	Fully Met	16.67	Extension was given to last year Contractors	Fully Met	16.67	not indicated on line
-------	-------	-----------	-------	--	-----------	-------	-----------------------

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.

2.3

Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	0	Not Applicable	0	Not Applicable	0	NA
2.3.2	Objective of the programme	0	Not Applicable	0	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	0	Not Applicable	0	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0	Not Applicable	0	NA

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0	Not Applicable	0	NA
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	0	Not Applicable	0	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0	Not Applicable	0	NA
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	0	Not Applicable	0	Not Applicable	0	NA
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	0	Not Applicable	0	Not Applicable	0	NA
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.	50	Fully Met	50.00	CA Audit report	Fully Met	50.00	Need to be uploaded under RTI Link
Total		130		130		130	130	

Previous (/question/auditor-transparency-viewing-report-pa-wise) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1903&id=3)

Copyright © 2014-2015 CIC. All rights reserved.

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U PL
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	0	Not Applicable	0		Not Applicable	0	NA

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	<input data-bbox="479 488 613 544" type="text" value="0"/>	Not Applicable	<input data-bbox="824 496 965 552" type="text" value="0"/>		Not Applicable	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	<input data-bbox="465 1155 600 1211" type="text" value="0"/>	Not Applicable	<input data-bbox="813 1166 954 1222" type="text" value="0"/>		Not Applicable	0	NA

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	NA
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	NA
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	Not Applicable	0	NA

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	0	Not Applicable	0	Not Applicable	0	NA
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0	Not Applicable	0	NA
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0	Not Applicable	0	NA

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0	Not Applicable	0	NA
--------	--	---	----------------	---	----------------	---	----

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	0	Not Applicable	0	Not Applicable	0	NA
-------	--	---	----------------	---	----------------	---	----

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	0	Not Applicable	0	Not Applicable	0	NA
3.2.3		0	Not Applicable	0	Not Applicable	0	NA

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

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)	50	Fully Met	50.00	www.ihmbhopal.ac.in	Fully Met	50.00	www.ihmbhopal.ac.in
-------	--	----	-----------	-------	---------------------	-----------	-------	---------------------

3.4 **Form of accessibility of information manual/ handbook[Section 4(1)(b)]**

3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	Yes	Fully Met	25.00	www.ihmbhopal.ac.in
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	NO	Fully Met	25.00	NO
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	25	Fully Met	25.00	NO	Fully Met	25.00	yet to be uploaded
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0		Not Applicable	0	NaA
Total		125		125		125	125	

Previous (/question/auditor-transparency-viewing-report-pa-wise Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1903&id=4)

Copyright © 2014-2015 CIC. All rights reserved.

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020



Search

Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks-URL
---------	-----------------------	-------------	-------------------------	----------------------	---------------	------------------	---------------	---------------------

4.1 Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]

4.1.1	English	14.29	Fully Met	14.29	Bilingual	Fully Met	14.29	www.ihmbhopal.ac.in
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	Bilingual	Fully Met	14.29	disclose in English only

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	28.57	Fully Met	28.57	Last week of September	Fully Met	28.57	Date of last updation of the manuals has not been displayed on website. The same need to be done.
-------	------------------------------	-------	-----------	-------	------------------------	-----------	-------	---

4.3 Information available in electronic form[Section 4(1)(b)(xiv)]

4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	www.ihmbhopal.ac.in	Fully Met	9.52	www.ihmbhopal.ac.in
4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	Rules and Regulations	Fully Met	9.52	Rules and Regulations
4.3.3	Location where available	9.52	Fully Met	9.52	www.ihmbhopal.ac.in	Fully Met	9.52	www.ihmbhopal.ac.in
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	www.ihmbhopal.ac.in	Fully Met	7.14	www.ihmbhopal.ac.in
4.4.2	Details of information made available	7.14	Fully Met	7.14	www.ihmbhopal.ac.in	Fully Met	7.14	www.ihmbhopal.ac.in
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	24 hours	Fully Met	7.14	Facility for inspecting the document should also be uploaded.

4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	Shri Anand Kumar Singh, Principal 9770222300, 0755-2468046	Fully Met	7.14	www.ihmb hopal.ac.in
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	yes	Fully Met	3.57	see attached report
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	Online and Offline mode	Fully Met	3.57	Online and Offline mode
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	As sanctioned by Govt. of India	Fully Met	3.57	ap
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	yes	Fully Met	3.57	yes

4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	0	Not Applicable	0		Not Applicable	0	NA
4.5.6	Annual Report	3.57	Fully Met	3.57	yes	Fully Met	3.57	Uploaded annual Report for the year (2016-17) and (2017-18)
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	www.ihmbhopal.ac.in	Fully Met	3.57	www.ihmbhopal.ac.in

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	0	Not Applicable	0		Not Applicable	0	NA
-------	--	---	----------------	---	--	----------------	---	----

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	14.29	Fully Met	14.29	Yes online and offline	Fully Met	14.29	need to be disclosed on website.
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	yes same as above	Fully Met	14.29	need to be disclosed on website.

4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	http://admin.ihmbhopal.ac.in/Files/Doc/161rajsabha%20question.pdf	Fully Met	28.57	http://admin.ihmbhopal.ac.in/Files/Doc/161rajsabha%20question.pdf
Total		193		193		193	193	

Previous (/question/auditor-transparency-viewing-report-pa-wise) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1903&id=5)

Copyright © 2014-2015 CIC. All rights reserved.

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/U RL
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	20	Fully Met	20.00	Shri Anand Kumar Singh, FAA Shri N.Raghunath, CPIO Smt. Poonam Kushwaha, ACPIO	Fully Met	20.00	Name shown on line
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	yes	Not Met	0	No record available online

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	20	Fully Met	20.00	Shri Pradip Kumar Modi, Nodal officer, RTI	Fully Met	20.00	yes
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	20	Fully Met	20.00	yes	Fully Met	20.00	yes

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	20	Fully Met	20.00	Shri Anand Kumar Singh, FAA Shri N.Raghunath, CPIO Smt. Poonam Kushwaha, ACPIO	Fully Met	20.00	yes
Total		100		100		100	80	

Previous (/question/auditor-transparency-viewing-report-pa-wise) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1903&id=6)

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	25	Fully Met	25.00	yes	Fully Met	25.00	Need for regularly updating on the website.
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							
6.2.1	Whether STQC certification obtained and its validity	0	Not Applicable	0		Not Applicable	0	NA

6.2.2	Does the website show the certificate on the Website?	0	Not Applicable	0		Not Applicable	0	(n) Website certificate needs to be uploaded
Total		25		25		25	25	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=1903&id=5)								

Copyright © 2014-2015 CIC. All rights reserved.