

Self appraisal report for Year (2021-22)

Auditor Agency: Indian Institute of Corporate Affairs

Ministry Name: Ministry of Corporate Affairs

Department Name:

Public Authority Name: Insolvency and Bankruptcy Board of India

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ibbi.gov.in/contact-us	Fully Met	1.28	The required information is found available in the link
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ibbi.gov.in/about/governing-board	Fully Met	1.28	The required information is found available in the link
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ibbi.gov.in/about	Fully Met	1.28	The required information is found available in the link
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ibbi.gov.in/about/powers-functions	Fully Met	1.28	The required information is found available in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://ibbi.gov.in/uploads/structure/Organization_Chart.pdf and https://ibbi.gov.in/uploads/meetings/Decision%2007_07_10_2016.pdf	Fully Met	1.28	The required information is found available in the link
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://ibbi.gov.in/about/disciplinary-committee https://ibbi.gov.in/about/advisory-committees https://ibbi.gov.in/about/technical-committee https://ibbi.gov.in/about/internal-complaints-committee and https://www.ibbi.gov.in/about/board-meetings?year=2016&date_from=2016-10-07	Fully Met	1.28	The required information is found available in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://ibbi.gov.in/about/senior-officers	Fully Met	1.54	The required information is found available in the link
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://ibbi.gov.in/about/senior-officers	Fully Met	1.54	The required information is found available in the link
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://ibbi.gov.in/about/powers-functions and https://ibbi.gov.in/uploads/DOP%20booklet%20final.pdf	Fully Met	1.54	The required information is found available in the link
1.2.4	Exercised	Fully Met	1.54	1.54	https://ibbi.gov.in/about/powers-functions and https://ibbi.gov.in/uploads/DOP%20booklet%20final.pdf	Fully Met	1.54	The required information is found available in the link
1.2.5	Work allocation	Fully Met	1.54	1.54	https://ibbi.gov.in/about/senior-officers and https://ibbi.gov.in/uploads/D	Fully Met	1.54	The required information is found available in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OP%20booklet%20final.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	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/DOP%20booklet%20final.pdf	Fully Met	1.54	The required information is found available in the link
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/DOP%20booklet%20final.pdf	Fully Met	1.54	The required information is found available in the link
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ibbi.gov.in/legal-framework/	Fully Met	1.54	The required information is found available in the link
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ibbi.gov.in/legal-framework/	Fully Met	1.54	The required information is found available in the link
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/DOP%20booklet%20final.pdf and https://ibbi.gov.in/about/senior-officers	Fully Met	1.54	The required information is found available in the link
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.ibbi.gov.in/	Fully Met	1.54	The required

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bi.gov.in/about/powers-functions			information is found available in the link
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.ibbi.gov.in/legal-framework/updated and https://www.ibbi.gov.in/about/powers-functions	Fully Met	1.54	The required information is found available in the link
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.ibbi.gov.in/legal-framework/updated and https://www.ibbi.gov.in/claims/corporate-personals , https://www.ibbi.gov.in/complaint-users/login and https://www.ibbi.gov.in/users/login	Fully Met	1.54	The required information is found available in the link
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.ibbi.gov.in/legal-framework/updated and https://www.ibbi.gov.in/legal-framework/act	Fully Met	1.54	The required information is found available in the link

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1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.ibbi.gov.in/complaint-users/login and https://www.ibbi.gov.in/complaint-users/login and https://ibbi.gov.in/uploads/legalframework/20710ee9d05c95725df249aed9448de2.pdf and https://www.ibbi.gov.in/legal-framework/updated	Fully Met	1.54	The required information is found available in the link
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://ibbi.gov.in/legal-framework	Fully Met	1.92	The required information is found available in the link
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://ibbi.gov.in/legal-framework	Fully Met	1.92	The required information is found available in the link
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://ibbi.gov.in/legal-	Fully Met	1.92	The required information is

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					framework			found available in the link
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	The required information is found available in the link
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://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf	Fully Met	3.85	The required information is found available in the link
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf	Fully Met	3.85	The required information is found available in the link
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/ and https://www.ibbi.gov.in/about/board-meetings?year=2016&date_from=2016-10-07	Fully Met	0.96	The required information is found available in the link
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/ and https://www.ibbi.gov.in/about/board-meetings?year=2016&date_from=2016-10-07	Fully Met	0.96	The required information is found

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					www.ibbi.gov.in/about/board-meetings?year=2016&date_from=2016-10-07			available in the link
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/ and https://www.ibbi.gov.in/about/board-meetings?year=2016&date_from=2016-10-07	Fully Met	0.96	The required information is found available in the link
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://ibbi.gov.in/webadmin/pdf/legalframework/2018/Jun/IBBI%20(Salary,%20Allowances%20and%20other%20Terms%20and%20Conditions%20of%20Service%20of%20Chairpersons%20and%20Members)%20Rules,%202016_2018-06	Fully Met	0.96	The required information is found available in the link

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					-02%2014:02:17.pdf and https://www.ibbi.gov.in/about			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/	Fully Met	0.96	The required information is found available in the link
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/board-meetings	Fully Met	0.96	The required information is found available in the link
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/board-meetings	Fully Met	0.96	The required information is found available in the link
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.ibbi.gov.in/about/board-meetings	Fully Met	0.96	The required information is found available in the link
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ibbi.gov.in/about/senior-officers	Fully Met	3.85	The required information is found available in the link
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ibbi.gov.in/about	Fully Met	3.85	The required information is

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					t/senior-officers			found available in the link
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://ibbi.gov.in/uploads/Data_regarding_pay_scale.pdf	Fully Met	3.85	The required information is found available in the link
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Not Met	0	The information may be updated in the website
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://ibbi.gov.in/home/rti	Fully Met	3.85	The required information is found available in the link
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://ibbi.gov.in/home/rti	Fully Met	3.85	The required information is found available in the link
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://ibbi.gov.in/orders/ibbi?title=&date=&order=42	Fully Met	3.85	The required information is found available in the link
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://ibbi.gov.in/orders/ibbi?title=&date=&order=42	Fully Met	3.85	The required

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings				.in/orders/ibbi?title=&date=&order=42			information is found available in the link
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	A programme on Understanding RTI" has been organised on 15th May, 2019 for all the officers and employees of the Board. A Workshop on "Right to Information Act, 2005" was organized on 23rd March, 2021. Workshop on "Right to Information" on 27th October, 2021 for all the officers and employees of the Board. htt	Not Met	0	The information may be updated in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://ibbi.gov.in/en/workshop-rti			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	A programme on Understanding RTI" has been organised on 15th May, 2019 for all the officers and employees of the Board. A Workshop on "Right to Information Act, 2005" was organized on 23rd March, 2021. Workshop on "Right to Information" on 27th October, 2021 for all the officers and employees of the Board. https://ibbi.gov.in/en/workshop-	Not Met	0	The information may be updated in the website

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1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	rti A programme on Understanding RTI" has been organised on 15th May, 2019 for all the officers and employees of the Board. A Workshop on "Right to Information Act, 2005" was organized on 23rd March, 2021. Workshop on "Right to Information" on 27th October, 2021 for all the officers and employees of the Board. https://ibbi.gov.in/en/workshop-rti	Not Met	0	The information may be updated in the website
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	https://www.ib	Fully Met	1.92	The required

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	Authorities concerned				bi.gov.in/uploads/faqs/RTI_Manual_New.pdf			information is found available in the link
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]	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			90	87		90	81	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.ibbi.gov.in/publication/reports	Fully Met	10.00	The required information is found available in the link
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ibbi.gov.in/publication/reports	Fully Met	10.00	The required information is found available in the link
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.ibbi.gov.in/publication/reports	Fully Met	10.00	The required information is found available in the link
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.ibbi.gov.in/publication/reports	Fully Met	10.00	The required information is found available in the link
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	https://www.ibbi.gov.in/publication/reports	Fully Met	10.00	The required

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	the related reports are available				bi.gov.in/publication/reports			information is found available in the link
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://www.ibbi.gov.in/publication/reports	Fully Met	16.67	The required information is found available in the link
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://www.ibbi.gov.in/publication/reports	Fully Met	16.67	The required information is found available in the link
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.	Not Met	16.67	0	empty	Not Met	0	The information may be updated in the website
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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

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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
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.ibbi.gov.in/publication/reports	Fully Met	50.00	The required information is found available in the link
Total			150	133		150	133	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.ibbi.gov.in/legal-framework/	Fully Met	12.50	The required information is found available in

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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://ibbi.gov.in/webfront/regulation_comment.php and https://ibbi.gov.in/public-comments and https://ibbi.gov.in/en/contact-us	Fully Met	12.50	The required information is found available in the link
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
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	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
	made under the PPP project							
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://ibbi.gov.in/webfront/regulation_comment.php and https://ibbi.gov.in/webadmin/pdf/legalframework/2018/Oct/IBBI(Mechanism%20for%20Issuing%20Regulations,%202018_2018-10-26%2011:59:43.pdf	Fully Met	16.67	The required information is found available in the link
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://ibbi.gov.in/webfront/regulation_comment.php and https://ibbi.gov.in/webadmin/pdf/legalframework/2018/Oct/IBBI(Mechanism%20for%20Issuing%20Regulations,%202018_2018-10-26%2011:59:43.pdf	Fully Met	16.67	The required information is found available in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					8-10-26%2011:59:43.pdf			
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://ibbi.gov.in/webfront/regulation_comment.php and https://ibbi.gov.in/webadmin/pdf/legalframework/2018/Oct/IBBI(Mechanism%20for%20Issuing%20Regulations,%202018_2018-10-26%2011:59:43.pdf	Fully Met	16.67	The required information is found available in the link
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ibbi.gov.in/	Fully Met	50.00	The required information is found available in the link
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://ibbi.gov.in/publication/study-materials	Fully Met	25.00	The required information is found available in the link
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://ibbi.gov.in/publication/	Fully Met	25.00	The required information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					study-materials			found available in the link
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://ibbi.gov.in/publication/study-materials	Fully Met	25.00	The required information is found available in the link
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://ibbi.gov.in/publication/study-materials	Fully Met	25.00	The required information is found available in the link
Total			225	225		225	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://ibbi.gov.in/publication/study-materials	Fully Met	14.29	The required information is found available in the link
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://ibbi.gov.in/publication/study-materials	Fully Met	14.29	The required information is found available in the link
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://ibbi.gov.in/publication/study-materials	Fully Met	28.57	The required information is found available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL the link
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://ibbi.gov.in/publication and https://www.ibbi.gov.in/resources/reports and https://www.ibbi.gov.in/orders/	Fully Met	9.52	The required information is found available in the link
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ibbi.gov.in/publication and https://www.ibbi.gov.in/resources/reports and https://www.ibbi.gov.in/orders/	Fully Met	9.52	The required information is found available in the link
4.3.3	Location where available	Fully Met	9.52	9.52	https://ibbi.gov.in/publication and https://www.ibbi.gov.in/resources/reports and https://www.ibbi.gov.in/orders/	Fully Met	9.52	The required information is found available in the link
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://ibbi.gov.in/en/contact-us	Fully Met	7.14	The required information is found available in the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ibbi.gov.in/en/contact-us	Fully Met	7.14	The required information is found available in the link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ibbi.gov.in/en/contact-us	Fully Met	7.14	The required information is found available in the link
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.ibbi.gov.in/about/senior-officers	Fully Met	7.14	The required information is found available in the link
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://ibbi.gov.in/complaint-users/login and https://ibbi.gov.in/webadmin/pdf/legalframework/2017/Dec/180723_2017-12-09%2009:59:43.pdf and https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf	Fully Met	3.57	The required information is found available in the link
4.5.2	Details of applications received under RTI and	Fully Met	3.57	3.57	https://www.ibbi.gov.in	Fully Met	3.57	The required

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided				bi.gov.in/uploads/faqs/MIS%20of%20RTI%20and%20Appeal-%20January-%202019%20to%20March-2021.pdf			information is found available in the link
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.6	Annual Report	Fully Met	3.57	3.57	https://ibbi.gov.in/publication/reports	Fully Met	3.57	The required information is found available in the link
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://ibbi.gov.in/faqs	Fully Met	3.57	The required information is found available in the link
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	Not Met	3.57	0	empty	Not Met	0	The information may be updated in the website
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://ibbi.gov.in/uploads/fa	Fully Met	14.29	The required information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					qs/MIS%20of%20RTI%20and%20Appeal.pdf			found available in the link
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://ibbi.gov.in/orders/ibbi?title=&date=&order=41	Fully Met	14.29	The required information is found available in the link
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			161	157		161	157	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.ibbi.gov.in/home/rti	Fully Met	20.00	The required information is found available in the link
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://www.ibbi.gov.in/uploads/rti/ISTM%20Report.pdf and https://ibbi.gov.in/uploads/rti/RTI-Audit-Report-2020-2021.pdf	Fully Met	20.00	The required information is found available in the link
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	Vide office order dated 21.01.2020 Sh. Ritesh	Fully Met	20.00	The required information is found available in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Kavdia, Executive has been designated as Nodal Officer https://ibbi.gov.in/en/home/rti			the link
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	The information may be updated in the website
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	The information may be updated in the website
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	https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf	Fully Met	25.00	The required information is found available in the link
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	The IBBI site (ibbi.gov.in) has undergone	Not Met	0	The information may be updated in the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Security Audit and has been certified to be safe from vulnerabilities. The website Audit Certificate is issued by AAA Technologies Private Limited (Empaneled by CERT-In for IT Security Auditing services) and the same is issued on 15th April, 2020.			website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	The information may be updated in the website
Total			50	38		50	25	
Grand Total			776	700		776	681	