

**Self appraisal report for Year (2022-23)**

**Auditor Agency: Anil Kumar(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
<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://ibbi.gov.in/en/contact-us">https://ibbi.gov.in/en/contact-us</a>	Fully Met	1.28	Fully met
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://ibbi.gov.in/en/about/governing-board">https://ibbi.gov.in/en/about/governing-board</a>	Fully Met	1.28	Fully met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</a>	Fully Met	1.28	Fully met
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://ibbi.gov.in/en/about/powers-functions">https://ibbi.gov.in/en/about/powers-functions</a>	Fully Met	1.28	Fully met
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://ibbi.gov.in/uploads/structure/Organization_Chart.pdf">https://ibbi.gov.in/uploads/structure/Organization_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	Fully Met	1.28	1.28	The previous members of	Fully Met	1.28	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				the Governing Board and the list of committees is available at <a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</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://ibbi.gov.in/uploads/Revised%20DOP%20dated%2004%20January%202023.pdf">https://ibbi.gov.in/uploads/Revised%20DOP%20dated%2004%20January%202023.pdf</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://ibbi.gov.in/uploads/Revised%20DOP%20dated%2004%20January%202023.pdf">https://ibbi.gov.in/uploads/Revised%20DOP%20dated%2004%20January%202023.pdf</a>	Fully Met	1.54	Fully met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://ibbi.gov.in/uploads/Revised%20DOP%20dated%2004%20January%202023.pdf">https://ibbi.gov.in/uploads/Revised%20DOP%20dated%2004%20January%202023.pdf</a>	Fully Met	1.54	Fully met
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://ibbi.gov.in/uploads/Revised%20DOP">https://ibbi.gov.in/uploads/Revised%20DOP</a>	Fully Met	1.54	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					P%20dated%2004%20January%202023.pdf			
1.2.5	Work allocation	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/Revised%20DO P%20dated%2004%20January%202023.pdf and https://ibbi.gov.in/en/about/senior-officers	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	https://ibbi.gov.in/uploads/Revised%20DO P%20dated%2004%20January%202023.pdf	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/Revised%20DO P%20dated%2004%20January%202023.pdf	Fully Met	1.54	Fully met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/Revised%20DO	Fully Met	1.54	Fully met

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					P%20dated%2004%20January%202023.pdf and https://ibbi.gov.in/en/legal-framework			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ibbi.gov.in/en/legal-framework	Fully Met	1.54	Fully met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://ibbi.gov.in/uploads/Revised%20DO P%20dated%2004%20January%202023.pdf	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	https://ibbi.gov.in/en/about/powers-functions	Fully Met	1.54	Fully met
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://ibbi.gov.in/en/faqs	Fully Met	1.54	Fully met
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://ibbi.gov.in/en/complaint-users/login	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	https://ibbi.gov.in/en/legal-	Fully Met	1.92	Fully met

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					framework			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://ibbi.gov.in/en/legal-framework">https://ibbi.gov.in/en/legal-framework</a>	Fully Met	1.92	Fully met
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://ibbi.gov.in/en/legal-framework">https://ibbi.gov.in/en/legal-framework</a>	Fully Met	1.92	Fully met
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
<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://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf">https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf</a>	Fully Met	3.85	Fully met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf">https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf</a>	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	<a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</a>	Fully Met	0.96	Fully met
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</a>	Fully Met	0.96	Fully met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</a>	Fully Met	0.96	Fully met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</a>	Fully Met	0.96	Fully met
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://ibbi.gov.in/en/about">https://ibbi.gov.in/en/about</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
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://ibbi.gov.in/en/about/board-meetings">https://ibbi.gov.in/en/about/board-meetings</a>	Fully Met	0.96	Fully met

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1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://ibbi.gov.in/en/about/board-meetings">https://ibbi.gov.in/en/about/board-meetings</a>	Fully Met	0.96	Fully met
<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://ibbi.gov.in/en/about/senior-officers">https://ibbi.gov.in/en/about/senior-officers</a>	Fully Met	3.85	Fully met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://ibbi.gov.in/en/about/senior-officers">https://ibbi.gov.in/en/about/senior-officers</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	Partially Met	3.85	1.93	<a href="https://ibbi.gov.in/uploads/Data_regarding_pay_scale.pdf">https://ibbi.gov.in/uploads/Data_regarding_pay_scale.pdf</a>	Fully Met	3.85	Fully met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://ibbi.gov.in/uploads/Data_regarding_pay_scale.pdf">https://ibbi.gov.in/uploads/Data_regarding_pay_scale.pdf</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://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</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://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</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 Applicable	0	Not applicable
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							

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1.12.1	Educational programmes	Fully Met	1.92	1.92	A training session on RTI was organised for the officers of the Board on 28 March 2023.	Fully Met	1.92	Fully met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://ibbi.gov.in/en/workshop-rti">https://ibbi.gov.in/en/workshop-rti</a>	Fully Met	1.92	Fully met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://ibbi.gov.in/en/workshop-rti">https://ibbi.gov.in/en/workshop-rti</a>	Fully Met	1.92	Fully met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf">https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf</a>	Fully Met	1.92	Fully met
<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]	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
<b>Total</b>			<b>79</b>	<b>77</b>		<b>79</b>	<b>79</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://ibbi.gov.in/en/publication/reports">https://ibbi.gov.in/en/publication/reports</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://ibbi.gov.in/en/publication/reports">https://ibbi.gov.in/en/publication/reports</a>	Fully Met	10.00	Fully met
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://ibbi.gov.in/en/publication/reports">https://ibbi.gov.in/en/publication/reports</a>	Fully Met	10.00	Fully met

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					.in/en/publication/reports			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ibbi.gov.in/en/publication/reports	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://ibbi.gov.in/en/publication/reports	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://ibbi.gov.in/en/publication/reports	Fully Met	16.67	Fully met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://ibbi.gov.in/en/publication/reports	Fully Met	16.67	Fully met
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://ibbi.gov.in/en/tender	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



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 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
<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.	Fully Met	50	50.00	<a href="https://ibbi.gov.in/en/publication/reports">https://ibbi.gov.in/en/publication/reports</a>	Fully Met	50.00	Fully met
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</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://ibbi.gov.in/en/legal-framework">https://ibbi.gov.in/en/legal-framework</a>	Fully Met	12.50	Fully met
3.1.2	Arrangements for consultation with or	Fully Met	12.5	12.50	<a href="https://ibbi.gov.in/en/publication/reports">https://ibbi.gov.in/en/publication/reports</a>	Fully Met	12.50	Fully met

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	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				.in/en/public-comments and <a href="https://ibbi.gov.in/webfront/regulation_comment.php">https://ibbi.gov.in/webfront/regulation_comment.php</a>			
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 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	Fully Met	16.67	16.67	<a href="https://ibbi.gov.in/en/public-comments">https://ibbi.gov.in/en/public-comments</a>	Fully Met	16.67	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Policy decisions/ legislations taken in the previous one year				and <a href="https://ibbi.gov.in/webfront/regulation_comment.php">https://ibbi.gov.in/webfront/regulation_comment.php</a> and specific links for comments of public on proposed legislative interventions			
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	<a href="https://ibbi.gov.in/en/public-comments">https://ibbi.gov.in/en/public-comments</a> and <a href="https://ibbi.gov.in/webfront/regulation_comment.php">https://ibbi.gov.in/webfront/regulation_comment.php</a> and specific links for comments of public on proposed legislative interventions	Fully Met	16.67	Fully met
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	<a href="https://ibbi.gov.in/en/public-comments">https://ibbi.gov.in/en/public-comments</a> and <a href="https://ibbi.gov.in/webfront/regulation_comment.php">https://ibbi.gov.in/webfront/regulation_comment.php</a>	Fully Met	16.67	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and specific links for comments of public on proposed legislative interventions			
<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	Fully functional website of Board accessible at www. ibbi.gov.in	Fully Met	50.00	Fully met metFully met
<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://ibbi.gov.in/en/faqs">https://ibbi.gov.in/en/faqs</a> and <a href="https://ibbi.gov.in/en/publication">https://ibbi.gov.in/en/publication</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://ibbi.gov.in/en/faqs">https://ibbi.gov.in/en/faqs</a> and <a href="https://ibbi.gov.in/en/publication">https://ibbi.gov.in/en/publication</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://ibbi.gov.in/en/publication">https://ibbi.gov.in/en/publication</a> and <a href="https://ibbi.gov.in/en/resources/rep">https://ibbi.gov.in/en/resources/rep</a>	Fully Met	25.00	Fully met

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	orts https://ibbi.gov.in/en/publication and https://ibbi.gov.in/en/resources/reports	Fully Met	25.00	Fully met
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>225</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	https://ibbi.gov.in/en/publication and https://ibbi.gov.in/en/resources/reports	Fully Met	14.29	Fully met
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://ibbi.gov.in/uploads/publication/08379b5a0c9eb5b2c8f169ebd21ea435.pdf	Fully Met	14.29	Fully met
<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	The latest updated manual available on website	Partially Met	14.29	Link of website is not provided
<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	available on website	Partially Met	4.76	Link of website is not provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	complied	Partially Met	4.76	Link of website is not provided
4.3.3	Location where available	Fully Met	9.52	9.52	respective relevant tabs provided	Partially Met	4.76	Link of website is not provided
<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	<a href="https://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	Fully Met	7.14	Fully met
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	Fully Met	7.14	Fully met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://ibbi.gov.in/en/contact-us">https://ibbi.gov.in/en/contact-us</a>	Fully Met	7.14	Fully met
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://ibbi.gov.in/en/contact-us">https://ibbi.gov.in/en/contact-us</a> and <a href="https://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</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://ibbi.gov.in/en/complaint-users/login">https://ibbi.gov.in/en/complaint-users/login</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://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	Fully Met	3.57	Fully met
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://ibbi.gov.in/en/events">https://ibbi.gov.in/en/events</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://ibbi.gov.in/en/events">https://ibbi.gov.in/en/events</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	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
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://ibbi.gov.in/en/publication/reports">https://ibbi.gov.in/en/publication/reports</a>	Fully Met	3.57	Fully met
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://ibbi.gov.in/en/faqs">https://ibbi.gov.in/en/faqs</a>	Fully Met	3.57	Fully met
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	Not met
<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://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	Fully Met	14.29	Fully met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	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 Applicable	0	Not applicable
<b>Total</b>			<b>168</b>	<b>164</b>		<b>168</b>	<b>136</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://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	Fully Met	20.00	Fully met
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	<a href="https://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	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	<a href="https://ibbi.gov.in/en/home/rti">https://ibbi.gov.in/en/home/rti</a>	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	Not Applicable	0	0	empty	Not Applicable	0	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.5	officers 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>							
<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://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf">https://ibbi.gov.in/uploads/faqs/RTI_Manual_New.pdf</a>	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	Latest security audit report of May 2023 available with the Board	Fully Met	12.50	Fully met
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	SSL certificate is seen on the URL tab. The URL reflects that the connection is secure and the certificate is displayed therein. The common name is	Fully Met	12.50	Fully met



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					GlobalSign Extended Validation CA - SHA256 - G3			
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>732</b>	<b>726</b>		<b>732</b>	<b>699</b>	