

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021



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	https://aiimsbhubaneswar.nic.in/ContactUs.aspx	Fully Met	1.28	Information available
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	1.28	available
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://aiimsbhubaneswar.nic.in/aboutAIIMS.aspx	Fully Met	1.28	Information available
1.1.4	Function and duties	1.28	Fully Met	1.28	https://aiimsbhubaneswar.nic.in/aboutAIIMS.aspx	Fully Met	1.28	information available
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://aiimsbhubaneswar.nic.in/administratio n.aspx	Fully Met	1.28	available

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	1.28	Fully Met	1.28	https://aiimsbhubaneswar.nic.in/Default.aspx# https://aiimsbhubaneswar.nic.in/facultyDirectory.aspx	Fully Met	1.28	available
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	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	Designation wise duties are to be provided
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	Designation wise duties are to be provided

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Partially Met	0.77	to be mentioned clearly
1.2.4	Exercised	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	To be mentioned clearly
1.2.5	Work allocation	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	to be mentioned clearly
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	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Partially Met	0.77	Specific information to be provided
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Partially Met	0.77	Specific information to be provided

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Fully Met	1.54	Information available
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Not Met	0	time limits are required
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Not Met	0	no information
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	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	asked information to be provided
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	asked information to be provided
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Not Met	0	no information

1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf	Not Met	0	time limit not defined
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://aiimsbhubaneswar.nic.in/Grievance.aspx	Not Met	0	asked information to be provided
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	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Partially Met	0.96	asked information to be provided
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Partially Met	0.96	asked information to be provided
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx	Partially Met	0.96	asked information to be provided

1.5.4	Transfer policy and transfer orders	0	Not Applicable	0		Not Met	0	cant be Not Applicale as there must be some internal transfers
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	https://aiimsbhubaneswar.nic.in/pdf/RTI%20AUDIIT.pdf	Fully Met	3.85	Information available
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://aiimsbhubaneswar.nic.in/pdf/RTI%20AUDIIT.pdf	Fully Met	3.85	Information available
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	https://aiimsbhubaneswar.nic.in/coreCommittees.aspx	Partially Met	0.48	Exhaustive list of Information required
1.7.2	Composition	0.96	Fully Met	0.96	https://aiimsbhubaneswar.nic.in/coreCommittees.aspx	Fully Met	0.96	available
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	18.05.2020(Notification of the new IB)	Partially Met	0.48	Should be made available in the website

1.7.4	Term/ Tenure	0.96	Fully Met	0.96	As per the provision of AIIMS Act	Partially Met	0.48	asked information to be provided
1.7.5	Powers and functions	0.96	Fully Met	0.96	As provided by AIIMS Act, AIIMS Rules and AIIMS Regulation	Partially Met	0.48	asked information to be provided
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	Not open to Public	Partially Met	0.48	Information to be available in the website
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	Yes	Not Met	0	Link to be provided
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	http://pmssy-mohfw.nic.in/index1.php?lang=1&level=1&sublinkid=70&lid=38	Not Met	0	minutes not disclosed
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							

1.8.1	Name and designation	3.85	Fully Met	3.85	https://aiimsbhubaneswar.nic.in/pdf/Telephone%20Directory.pdf	Fully Met	3.85	Information available
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://aiimsbhubaneswar.nic.in/pdf/Telephone%20Directory.pdf	Fully Met	3.85	available
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	https://aiimsbhubaneswar.nic.in/pdf/POST.pdf	Fully Met	3.85	Information available
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As per the Government of India Rules covered under AIIMS Act.	Partially Met	1.93	asked information to be provided
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	https://aiimsbhubaneswar.nic.in/pdf/1885.pdf https://aiimsbhubaneswar.nic.in/officer.aspx	Fully Met	3.85	Information available
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://aiimsbhubaneswar.nic.in/officer.aspx	Fully Met	3.85	Available
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	3.85	Fully Met	3.85	https://aiimsbhubaneswar.nic.in/pdf/Action%20Taken.pdf	Fully Met	3.85	Information available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://aiimsbhubaneswar.nic.in/pdf/Action%20Taken.pdf	Fully Met	3.85	Available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Not Met	0		Not Met	0	action to be initiated
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Not Met	0		Not Met	0	action to be initiated
1.12.3	Training of CPIO/APIO	1.92	Not Met	0		Not Met	0	action to be initiated

1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://aiimsbhubaneswar.nic.in/notificationrti.aspx	Fully Met	1.92	Information available
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 Met	0	Cant be Not applicable
Total		90		85		100	56	

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4793&id=2)

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021



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
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	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Fully Met	10.00	asked information available
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Fully Met	10.00	asked information available
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Fully Met	10.00	information available
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Fully Met	10.00	information available

2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Partially Met	5.00	Link to reports to be given
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	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Fully Met	16.67	information available
2.2.2		16.67	Fully Met	16.67	https://aiimsbhubaneswar.nic.in/pdf/Transparency%20Audit%20by%20pages.pdf	Fully Met	16.67	information 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	https://aiimsbhubaneswar.nic.in/tender.aspx	Partially Met	8.34	asked information to be provided

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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		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	0	Not Applicable	0		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	0	Not Applicable	0		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.	50	Fully Met	50.00	https://aiimsbhubaneswar.nic.in/AnnualReport.aspx https://aiimsbhubaneswar.nic.in/Account_Audit.aspx	Not Met	0	updated information to be disclosed with proper link
Total		150		150		150	87	

[Previous \(/question/auditor-transparency-viewing-report-pa-wise](#)
[Next \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4793&id=3\)](#)

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

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
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable

3.1.2	<p>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</p>	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.3	<p>Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any</p>	0	Not Applicable	0		Not Applicable	0	Not Applicable

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		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	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Not Applicable
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	Not Applicable

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

3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable
3.2.3		<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable

	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	https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	50.00	Information available
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	1100 eBooks, 1200 Journals are available at AIIMS Bhubaneswar Library https://aiimsbhubaneswar.nic.in/library/	Fully Met	25.00	Information available
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	10650 https://aiimsbhubaneswar.nic.in/library/	Fully Met	25.00	Information available
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	Free to Members https://aiimsbhubaneswar.nic.in/library/	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	Nil https://aiimsbhubaneswar.nic.in/library/	Fully Met	25.00	Available
Total		150		150		150	150	

Previous (</question/auditor-transparency-viewing-report-pa-wise>) Next (</question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4793&id=4>)

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021



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	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf https://aiimsbhubaneswar.nic.in/covid.aspx https://aiimsbhubaneswar.nic.in/frmsudha.aspx https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/library/	Fully Met	14.29	Information available
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/pdf/AIIMS-ACT-RULES.pdf https://aiimsbhubaneswar.nic.in/covid.aspx https://aiimsbhubaneswar.nic.in/frmsudha.aspx https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/library/	Fully Met	14.29	Information available
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	0	Not Applicable	0		Not Met	0	asked information to be provided
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	https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	9.52	Information available
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	9.52	Information available
4.3.3	Location where available	9.52	Fully Met	9.52	https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	9.52	Information available
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	Patient Care Services detail available under heading Hospital Services https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	7.14	Information available
4.4.2	Details of information made available	7.14	Fully Met	7.14	Patient Care Services detail available under heading Hospital Services https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	7.14	Information available
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	Patient Care Services detail available under heading Hospital Services https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	7.14	Information available

4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://aiimsbhubaneswar.nic.in/ContactUs.aspx	Fully Met	7.14	Information available
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	https://aiimsbhubaneswar.nic.in/Grievance.aspx	Partially Met	1.79	Mechanism is to be disclosed
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://aiimsbhubaneswar.nic.in/AnnualReturn.aspx	Fully Met	3.57	Information available
4.5.3	List of completed schemes/ projects/ Programmes	0	Not Applicable	0		Not Met	0	Information to be provided
4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Met	0	Information to be provided

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 Met	0	asked information to be provided
4.5.6	Annual Report	3.57	Fully Met	3.57	https://aiimsbhubaneswar.nic.in/AnnualReport.aspx	Fully Met	3.57	Information available
4.5.7	Frequently Asked Question (FAQs)	0	Not Applicable	0		Not Met	0	asked information to be provided

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	Not Applicable
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	https://aiimsbhubaneswar.nic.in/AnnualReturn.aspx	Fully Met	14.29	Information available
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	Details available in https://aiimsbhubaneswar.nic.in/AnnualReturn.aspx Order on the appeal issued to the appellant has been communicated by Post and concerned Email Id. Further, all the appeals have been disposed of in the RTI MIS Portal.	Fully Met	14.29	Information available

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	https://aiimsbhubaneswar.nic.in/Parliament.a.spx	Fully Met	28.57	Information available
Total		154		154		196	152	
Previous (/question/auditor-transparency-viewing-report-pa-wise Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4793&id=5)								

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

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
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	https://aiimsbhubaneswar.nic.in/pdf/1885.pdf	Partially Met	10.00	Earlier cpio names to be provided
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	Not Met	0		Not Met	0	not 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	20	Fully Met	20.00	https://aiimsbhubaneswar.nic.in/pdf/1885.pdf	Fully Met	20.00	information available
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	https://aiimsbhubaneswar.nic.in/officer.aspx	Not Met	0	asked information to be provided

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	https://aiimsbhubaneswar.nic.in/pdf/1885.pdf	Not Met	0	asked information to be provided
Total		100		80		100	30	

Previous (</question/auditor-transparency-viewing-report-pa-wise>) Next (</question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4793&id=6>)

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

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	https://aiimsbhubaneswar.nic.in/rti.aspx https://aiimsbhubaneswar.nic.in/Default.aspx	Fully Met	25.00	Information available
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	12.5	Fully Met	12.50	AIIMS Bhubaneswar website has been audited by AKS IT Services which is empanelled with CERT-In followed by NIC Security Audit.	Partially Met	6.25	action to be taken

6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	There is no instruction from NIC security group to keep/display the audit clearance certificate in the website.	Partially Met	6.25	CIC instructions to be followed
Total		50		50		50	38	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4793&id=5)								