

Self appraisal report by Public Authority

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Organisation and Function

Year(2023-24)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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://alimco.in/Index
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://alimco.in/content/5193_1_Chairman
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://alimco.in/content/13_1_MissionandVision
1.1.4	Function and duties	1.28	Fully Met	1.28	https://alimco.in/content/37_1_ALIMCORTIManuals
1.1.5	Organization Chart	1.28	Fully Met	1.28	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/ https://alimco.in/WriteReadData/CMS/OrgChart1.pdf
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://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.2.4	Exercised	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.2.5	Work allocation	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]				

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/5036_1_CompositionofVariousCommittees
1.7.2	Composition	0.96	Fully Met	0.96	https://alimco.in/content/5036_1_CompositionofVariousCommittees
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://alimco.in/content/5036_1_CompositionofVariousCommittees
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.7.8	Place where the minutes if open to the public are available?	0.96	Not Met	0	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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://alimco.in/ContactUs
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://alimco.in/ContactUs
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://alimco.in/content/37_1_ALIMCORTIManuals
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/5092_1_PublicInformationOfficer
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://alimco.in/content/5092_1_PublicInformationOfficer
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://alimco.in/content/37_1_ALIMCORTIManuals
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://alimco.in/content/37_1_ALIMCORTIManuals

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
1.12	Programmes to advance understanding of RTI(Section 26)				
1.12.1	Educational programmes	1.92	Partially Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Partially Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.12.3	Training of CPIO/APIO	1.92	Partially Met	0.96	https://alimco.in/content/37_1_ALIMCORTIManuals
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://rti.gov.in/
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]	7.69	Not Met	0	
Total		100		88	
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Budget and Programme

Year(2023-24)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
2.1.2	Budget for each agency and plan & programmes	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
2.1.3	Proposed expenditures	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
2.1.4	Revised budget for each agency, if any	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
2.1.5	Report on disbursements made and place where the related reports are available	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)				
2.2.1	Budget	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>	
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.	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	https://alimco.in/content/37_1_ALIMCORTIManuals
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="6.25"/>	Fully Met	<input type="text" value="6.25"/>	https://alimco.in/content/37_1_ALIMCORTIManuals

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
2.3.2	Objective of the programme	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
2.3.4	Duration of the programme/ scheme	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals
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	
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0	
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	
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	
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://alimco.in/content/37_1_ALIMCORTIManuals
Total		183		183	
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Publicity Band Public interface

Year(2023-24)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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	12.5	Fully Met	12.50	https://alimco.in/content/37_1_ALIMCORTIManuals
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	12.5	Fully Met	12.50	https://alimco.in/content/37_1_ALIMCORTIManuals
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0	
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0	
3.1.5	Public- private partnerships (PPP)- Concession agreements.	0	Not Applicable	0	
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0	
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0	
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	
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	0	Not Applicable	0	
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0	

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0	
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	16.67	Fully Met	16.67	https://alimco.in/content/37_1_ALIMCORTIManuals
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	16.67	Fully Met	16.67	https://alimco.in/content/37_1_ALIMCORTIManuals
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	16.67	Fully Met	16.67	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
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	https://alimco.in/content/37_1_ALIMCORTIManuals
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	https://alimco.in/content/37_1_ALIMCORTIManuals
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	https://alimco.in/content/37_1_ALIMCORTIManuals
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	https://alimco.in/content/37_1_ALIMCORTIManuals
Total		225		225	
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E-Governance**Year(2023-24)**

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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://alimco.in/content/37_1_ALIMCORTIManuals
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	https://alimco.in/Index
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	https://alimco.in/Index
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://alimco.in/content/37_1_ALIMCORTIManuals
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://alimco.in/content/37_1_ALIMCORTIManuals
4.3.3	Location where available	9.52	Fully Met	9.52	https://alimco.in/content/37_1_ALIMCORTIManuals
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	https://alimco.in/content/37_1_ALIMCORTIManuals
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://alimco.in/content/37_1_ALIMCORTIManuals
4.4.3	Working hours of the faculty	7.14	Fully Met	7.14	https://alimco.in/content/37_1_ALIMCORTIManuals

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://alimco.in/content/37_1_ALIMCORTIManuals
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://alimco.in/content/37_1_ALIMCORTIManuals
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://alimco.in/content/37_1_ALIMCORTIManuals
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://alimco.in/content/37_1_ALIMCORTIManuals
4.5.6	Annual Report	3.57	Fully Met	3.57	https://alimco.in/content/834_1_YearwiseAnnualReports
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://alimco.in/WriteReadData/CMS/Awareness.p
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	3.57	Fully Met	3.57	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://alimco.in/WriteReadData/CMS/citizen%20charter010
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]				

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	https://alimco.in/content/37_1_ALIMCORTIManuals
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
Total		200		200	
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Information as may be prescribed**Year(2023-24)**

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
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://alimco.in/content/37_1_ALIMCORTIManuals
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	https://alimco.in/content/834_1_YearwiseAnnualReports
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://alimco.in/ContactUs
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://alimco.in/content/37_1_ALIMCORTIManuals
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://alimco.in/content/37_1_ALIMCORTIManuals
Total		100		100	
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