

Self appraisal report for Year (2024-25)

Auditor Agency: Puneet Kuma Sharma(ISTM)

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: Artificial Limbs Manufacturing Corporation 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://alimco.in	Fully Met	1.28	Information provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.28	Information provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.28	Information provided
1.1.4	Function and duties	Fully Met	1.28	1.28	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.28	Information provided
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.28	Information provided
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://alimco.in/content/11_	Fully Met	1.28	Information provided

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				1_CompanyProfile			
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	1.92	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.92	Information provided
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.92	Information provided
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.92	Information provided
1.2.4	Work allocation	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.92	Information provided
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://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.54	Information provided
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.54	Information provided
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.54	Information provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IManuals			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
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://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://alimco.in/content/37_1_ALIMCORT	Fully Met	1.54	Information provided
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual	Fully Met	2.6	2.60	https://alimco.in/content/37_1_ALIMCORT	Fully Met	2.60	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
	/instruction.				n/content/37_1_ALIMCORT IManuals			Information provided
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	2.60	Information provided
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	2.60	Information provided
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://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information provided
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information provided
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://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	0.96	Information provided
1.7.2	Composition	Fully Met	0.96	0.96	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	0.96	Information provided
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	0.96	Information provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	0.96	Information provided
1.7.5	Powers and functions	Fully Met	0.96	0.96	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	0.96	Information provided
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	0.96	Information provided
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	0.96	Information provided
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	0.96	Information provided
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	3.85	Information provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	3.85	Information provided
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	Fully Met	3.85	3.85	IManuals https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	3.85	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
	remuneration				n/content/37_1_ALIMCORT IManuals			Information provided
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information 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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information provided
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information provided
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information provided
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	3.85	Information provided
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	1.92	Information provided
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORT IManuals	Not Met	0	Information Not provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1_ALIMCORT IManuals			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.92	Information provided
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	1.92	Information provided
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]	Fully Met	7.69	7.69	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	7.69	Information Not provided
Total			100	100		100	98	
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://alimco.in/WriteReadData/UserFiles/file/Manual_XIT6V7.pdf	Fully Met	10.00	Information provided in annual report tion provided
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XIT6V7.pdf	Fully Met	10.00	Information provided in annual report
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://alimco.in/WriteReadData/UserFiles/f	Fully Met	10.00	Information provided in annual report

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ile/Manual_XI T6V7.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XI T6V7.pdf	Not Applicable	0	Information provided in annual report It is mentioned as Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XI T6V7.pdf	Not Met	0	Information found
2.1.6	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	10	10.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XI T6V7.pdf	Partially Met	5.00	Information Not found in detail
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XI T6V7.pdf	Fully Met	20.00	Information provided
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	Fully Met	20	20.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XI	Fully Met	20.00	Information provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				T6V7.pdf			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	QKQ9.pdf https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://alimco.in/WriteReadData/UserFiles/file/Manual_XII_QKQ9.pdf	Fully Met	6.25	Information provided
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://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	50.00	Information provided
Total			200	200		190	175	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity and 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 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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.2	a) Arrangements for consultation with or representation by 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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	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
	(concessionaire etc.)							
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	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	Not Applicable	0	0	empty	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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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://alimco.in/	Fully Met	50.00	Information provided
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://alimco.in/	Fully Met	25.00	Information provided
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://alimco.in/	Fully Met	25.00	Information provided
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://alimco.in/	Fully Met	25.00	Information provided
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://alimco.in/	Fully Met	25.00	Information provided
Total			150	150		150	150	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Hindi	Fully Met	9.52	9.52	https://alimco.in/	Fully Met	9.52	Information provided
4.1.2	English	Fully Met	9.52	9.52	https://alimco.in/	Fully Met	9.52	Information provided
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://alimco.in/	Fully Met	9.52	Information provided
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://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	28.57	Information provided
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://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	9.52	Information provided
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	9.52	Information provided
4.3.3	Location where available	Fully Met	9.52	9.52	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	9.52	Information provided
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://alimco.in/	Fully Met	7.14	Information provided
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://alimco.in/	Fully Met	7.14	Information provided
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://alimco.in/	Fully Met	7.14	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
					n/content/37_1_ALIMCORT IManuals			Information provided
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://alimco.in/content/37_1_ALIMCORT IManuals	Fully Met	7.14	Information provided
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://alimco.in/content/5173_1_PublicGrievanceRedressalOfficerUnderRPwDAct2016	Fully Met	4.10	Information provided
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://alimco.in/content/5173_1_PublicGrievanceRedressalOfficerUnderRPwDAct2016	Fully Met	4.10	Information provided
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://alimco.in/content/5173_1_PublicGrievanceRedressalOfficerUnderRPwDAct2016	Fully Met	4.10	Information provided
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://alimco.in/content/5173_1_PublicGri	Fully Met	4.10	Information Not found

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					evanceRedres salOfficerUnd erRPwDAct20 16			
4.5.5	Annual Report	Fully Met	4.1	4.10	https://alimco.in/content/834_1_AnnualReports	Fully Met	4.10	Information provided
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://alimco.in/WriteReadData/CMS/Awareness.pdf	Fully Met	4.10	Information provided
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://alimco.in/WriteReadData/CMS/citizen%20charter01082022.pdf	Fully Met	4.10	Information provided
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://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	14.29	Information provided
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	14.29	Information provided
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://alimco.in/content/37_1_ALIMCORTIManuals	Fully Met	28.57	Not applicable
Total			200	200		200	200	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://alimco.in/content/5092_1_PublicInformationOfficer	Fully Met	20.00	Information 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	Fully Met	20	20.00	https://alimco.in/content/5206_1_AuditReports	Fully Met	20.00	Information provided
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	https://alimco.in/WriteReadData/UserFiles/file/Manual_XVIIQ4UW.pdf	Fully Met	20.00	Information provided
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	Fully Met	20	20.00	https://alimco.in/WriteReadData/UserFiles/file/Manual_XVIIQ4UW.pdf	Fully Met	20.00	Information 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	Fully Met	20	20.00	https://alimco.in/content/5092_1_PublicInformationOfficer	Not Met	0	Information Not found
Total			100	100		100	80	
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 [Section 4(2)]							
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://alimco.in/content/37_1_ALIMCORT	Partially Met	12.50	Most of Information disclosed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IManuals			
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals	Not Met	0	Not found
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://alimco.in/content/37_1_ALIMCORTIManuals	Not Met	0	Not found
Total			50	38			50	13
Grand Total			800	788			790	716