

Self appraisal report for Year (2023-24)

Ministry Name: Ministry of Health & Family Welfare

Department Name: Department of Health & Family Welfare

Public Authority Name: AIIMS, Bhubaneswar

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
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://aiimsbhubaneswar.nic.in/ContactUs.aspx
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://aiimsbhubaneswar.nic.in/Default.aspx
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://aiimsbhubaneswar.nic.in/aboutAIIMS.aspx
1.1.4	Function and duties	Fully Met	1.28	1.28	https://aiimsbhubaneswar.nic.in/aboutAIIMS.aspx
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://aiimsbhubaneswar.nic.in/administration.aspx
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/facultyDirectory.aspx https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aiimsbhubaneswar.nic.in/otherCommittees.aspx
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]				
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	The Powers and Duties of the Officers and Employees are derived from the AIIMS

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					Acts & Regulations and exercised as per the details provided in the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	The Powers and Duties of the Officers and Employees are derived from the AIIMS Acts & Regulations and exercised as per the details provided in the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	The Powers and Duties of the Officers and Employees are derived from the AIIMS Acts & Regulations and exercised as per the details provided in the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
1.2.4	Exercised	Fully Met	1.54	1.54	The Powers and Duties of the Officers and Employees are derived from the AIIMS Acts & Regulations and exercised as per the details

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					provided in the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
1.2.5	Work allocation	Fully Met	1.54	1.54	The Powers and Duties of the Officers and Employees are derived from the AIIMS Acts & Regulations and exercised as per the details provided in the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
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	Decisions are taken by the Competent Authority by following the provisions of the AIIMS Act, Rules & Regulations etc. in adherence to the other demarcated Rules & guidelines issued by the Ministry of Health & Family Welfare, Government of India, from time to time. Policy matters are decided at

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					the level of the CIB/GB/IB/SFC/Director. http://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Decisions are taken by the Competent Authority by following the provisions of the AIIMS Act, Rules & Regulations etc. in adherence to the other demarcated Rules & guidelines issued by the Ministry of Health & Family Welfare, Government of India, from time to time. Policy matters are decided at the level of the CIB/GB/IB/SFC/ Director. https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx

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					spx https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://aiimsbhubaneswar.nic.in/actsRegulations.aspx
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Decisions are taken by the Competent Authority by following the provisions of the AIIMS Act, Rules & Regulations etc. in adherence to the other demarcated Rules & guidelines issued by the Ministry of Health & Family Welfare, Government of India, from time to time. Policy matters are decided at the level of the CIB/GB/IB/SFC/Director. https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per the Organizational Structure and Hierarchy of the institute. https://aiimsbhubaneswar.nic.in/administratio

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					n.aspx
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	<p>The Government of India has launched the Pradhan Mantri Swasthya Suraksha Yojana (PMSSY) under the Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi, with the objectives of: i) correcting regional imbalances in the availability of affordable and reliable tertiary healthcare services; ii) augmenting facilities for quality medical education, creating a critical mass of doctors and iii) conducting research in the country relevant to the area. Accordingly, AIIMS Bhubaneswar is expected to absorb talent, provide highly trained medical and paramedical manpower for the country and conduct research on national and regional health problems. Besides being an Institute of national importance, AIIMS Bhubaneswar has always upheld patients' best interests and is fully</p>

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					<p>committed to helping people who need Health Care Services at any point in time by adhering to the defined demarcated rules, regulations, or guidelines of the Ministry of Health & Family Welfare, Government of India. Accordingly, the Academics, Research & Hospital Services related information may be referred to in the following links: https://aiimsbhubaneswar.nic.in/Default.aspx# https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx</p>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Norms and Standards of

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					<p>policy-related matters for various activities of the Institute are decided at the level of the CIB/GB/IB/SFC/SAC. The Annual Report of the Institute, along with Audited Accounts, are placed on the table of both the Houses of Parliament. Further, being an Institute of National Importance, AIIMS Bhubaneswar is dedicated to establishing a centre of excellence in medical education, training, health care, and research imbued with scientific culture, compassion for the sick and commitment to serving the underserved. All the Departments (Clinical and Non-Clinical), Administrative Offices, Labs, Central Facilities, Libraries, Hostels etc. are located on its Campus, which facilitates quick communication channels to and from. The general code for discharge of its daily functions is to accomplish work on a day-to-day basis, keeping in view</p>

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					<p>the requirement and urgency of each case. Accordingly, Institute, Academics, Research & Hospital Services related information may be referred to in the following links: https://aiimshubaneswar.nic.in/coreCommittees.aspx https://aiimshubaneswar.nic.in/Default.aspx# https://aiimshubaneswar.nic.in/Student_Portal.aspx https://aiimshubaneswar.nic.in/NoticeBoard_List.aspx https://aiimshubaneswar.nic.in/AnnualReport.aspx https://aiimshubaneswar.nic.in/ABQC.aspx https://aiimshubaneswar.nic.in/ayush.aspx https://aiimshubaneswar.nic.in/executivehealthcheckup.aspx https://aiimshubaneswar.nic.in/IPD.aspx https://aiimshubaneswar.nic.in/OPD/Default.aspx https://aiimshubaneswar.nic.in/sops.aspx https://aiimshubaneswar.nic.in/TravelHealthClinic.aspx https://aiimshubaneswar.nic.in/yellowfevervaccination.aspx</p>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Details about the Hospital Services may be referred to

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					<p>in the following links https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx</p>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<p>Being an Institute of national importance, AIIMS Bhubaneswar has always upheld patients' best interests and is fully committed to helping people who need Health Care Services at any point in time by adhering to the defined demarcated rules, regulations, or guidelines of the Ministry of Health & Family Welfare, Government of India. Accordingly, Details about the Hospital Services</p>

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					<p>may be referred to the following links https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx</p>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<p>In case any issue/ problems occur, the Patients or anyone may bring the same to the notice of the Office of Medical Superintendent by registering a complaint at the 'May I Help You' desk or 'Control Room' located near the MS Office, Ground Floor. The issues raised by the Petitioner are taken into</p>

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					<p>consideration for the improvement of patient care services at AIIMS Bhubaneswar. 1) Besides, a Grievance Redressal Committee/Public Grievance Cell has been constituted to deal with all types of Grievances under the Grievance Redressal mechanism. Details of Information regarding the Grievance Cell may be referred to the following Links: https://aiimsbhubaneswar.nic.in/Grievance.aspx https://aiimsbhubaneswar.nic.in/otherCommittees.aspx 2) SC, ST & Minority Cell has been constituted to address the complaints on caste-based discrimination against SC/ST/OBCs Students, Staff and Faculty. The details can be seen in the following link: https://aiimsbhubaneswar.nic.in/otherCommittees.aspx 3) Internal Complaints Committee on Sexual Harassment has been constituted to go into and recommend necessary steps</p>

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					with regard to complaints of sexual harassment and to address issues related to Prevention, Prohibition and Redressal of such complaints. The details can be seen in the following link https://aiimsbhubaneswar.nic.in/otherCommittees.aspx
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]				
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	For the Institute, Academics, Research & Hospital Services, related information on AIIMS Bhubaneswar may be referred to the following links: Institute https://aiimsbhubaneswar.nic.in/Default.aspx# Academics https://aiimsbhubaneswar.nic.in/teachingSchedule.aspx https://aiimsbhubaneswar.nic.in/Admission.aspx https://aiimsbhubaneswar.nic.in/conference.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Research https://aiimsbhubaneswar.nic.in/internationalcol

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					<p>.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx https://aiimsbhubaneswar.nic.in/researchStem.aspx https://aiimsbhubaneswar.nic.in/ethicsCommittee.aspx https://aiimsbhubaneswar.nic.in/researchCell.aspx https://aiimsbhubaneswar.nic.in/researchIntellectual.aspx https://aiimsbhubaneswar.nic.in/scientificAdvisory.aspx https://aiimsbhubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimsbhubaneswar.nic.in/Project2014.aspx https://aiimsbhubaneswar.nic.in/Intramural.aspx Hospital Services https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	For the Institute, Academics, Research & Hospital Services related information of AIIMS Bhubaneswar may be referred to the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/Default.aspx# https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	For the Institute, Academics, Research & Hospital Services related information of AIIMS Bhubaneswar may be referred to the following links: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/Default.aspx# https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Being established as an independent Autonomous

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					Institution under the All India Institute of Medical Sciences (Amendment) Act, 2012, Transfer Policy at AIIMS Bhubaneswar are not applicable. However, transfer of the employees (Administrative Cadre of Non-Faculty Posts) are done within the Institute on a rotational basis.
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://aiimsbhubaneswar.nic.in/pdf/RTI%20AUDIIT.pdf https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/pdf/RTI%20AUDIIT.pdf https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx
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	For the details of information regarding GB/IB/ SFC/SAC, the following link may be referred https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					r.nic.in/IB.aspx https://aiimshubaneswar.nic.in/SFC.aspx Other Committees: https://aiimshubaneswar.nic.in/otherCommittees.aspx
1.7.2	Composition	Fully Met	0.96	0.96	For the details of information regarding GB/IB/ SFC/SAC, the following link may be referred https://aiimshubaneswar.nic.in/coreCommittees.aspx https://aiimshubaneswar.nic.in/CIB.aspx https://aiimshubaneswar.nic.in/GB.aspx https://aiimshubaneswar.nic.in/IB.aspx https://aiimshubaneswar.nic.in/SFC.aspx Other Committees: https://aiimshubaneswar.nic.in/otherCommittees.aspx
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	For the details of information regarding GB/IB/ SFC/SAC, the following link may be referred https://aiimshubaneswar.nic.in/coreCommittees.aspx https://aiimshubaneswar.nic.in/CIB.aspx https://aiimshubaneswar.nic.in/GB.aspx https://aiimshubaneswar.nic.in/IB.aspx https://aiimshubaneswar.nic.in/SFC.aspx Other Committees: https://aiimshubaneswar.nic.in/other

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					Committees.aspx
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Term/ Tenure of the GB/IB/ SFC/SAC is regulated as per the AIIMS Act, Rule and Regulation. The same are available in the following link: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Powers and functions of the GB/IB/ SFC/SAC is regulated as per the AIIMS Act, Rule and Regulation. The same are available in the following link: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx
1.7.5	Powers and functions	Fully Met	0.96	0.96	Powers and functions of the GB/IB/ SFC/SAC is regulated as per the AIIMS Act, Rule and Regulation. The same are available in the following link: https://aiimsbhubaneswar.nic.in/actsRegulations.aspx
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					x https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]				
1.8.1	Name and designation	Fully Met	3.85	3.85	For the Directory of the Officers and Employee, the following link may be referred https://aiimsbhubaneswar.nic.in/pdf/Telephone%20Directory.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/pdf/Telephone%20Directory.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]				
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/pdf/Salary%20Statement0.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Benefits and other Incentives for the Permanent Employees of the Institute is regulated as per demarcated Rules and guidelines of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					Government of India from time to time with due approval of the Competent Authority.
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]				
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/pdf/1885.pdf https://aiimsbhubaneswar.nic.in/officer.aspx
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/officer.aspx
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))				
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/pdf/Disciplinary%20Action%200.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://aiimsbhubaneswar.nic.in/pdf/Disciplinary%20Action%200.pdf
1.12	Programmes to advance understanding of RTI(Section 26)				
1.12.1	Educational programmes	Fully Met	1.92	1.92	Two
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	1. Webinars and Internal discussions are conducted periodically. 2. The Institute has observed Vigilance Awareness Week. 3. Integrity Pledge is administered to all the Employees as a part of the Vigilance Awareness Week conducted every year.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	I. CPIO has participated in the One-day Webinar on

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					18th July 2020, on Right to Information Act-2005 in Healthcare Settings: Issues, Challenges and Possible Solutions, organised by Post graduate Institute of Medical Education and Research, Chandigarh. II. CPIO & Dealing Assistant (RTI) participated 2 Days webinar on Right to Information Act, 2005 (For CPIO & Appellate Authorities) 21 - 22 April, 2022, organised by India Institute of Secretariat Training & Development
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://aiimsbhubaneswar.nic.in/notificationrti.aspx https://aiimsbhubaneswar.nic.in/rti.aspx
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	Being established as an independent Autonomous Institution under the All India Institute of Medical Sciences (Amendment) Act, 2012, Transfer Policy at AIIMS Bhubaneswar are not applicable. However, transfer of the employees (Administrative Cadre of Non-Faculty Posts) are done

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					within the Institute (Department to Department) on a rotational basis.
Total			100	100	
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://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)				
2.2.1	Budget	Fully Met	16.67	16.67	https://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
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://aiimsbhubaneswar.nic.in/pdf/Accounts0.pdf
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	For the detailed information regarding various Tender and Procurement of AIIMS Bhubaneswar, the following link may be refereed: https://aiimsbhubaneswar.nic.in/tender.aspx
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty
2.3.2	Objective of the programme	Not Applicable	0	0	empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty
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
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty
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
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
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	Annual Accounts for the FY 2022-23 have been sent to the Ministry after the CAG audit and have already been placed before the Parliament. The Annual Accounts for the FY 2022-23 may be referred https://aiimsbhubaneswar.nic.in/AnnualReport.aspx https://aiimsbhubaneswar.nic.in/Account_Audi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					t.aspx Further, so far as CAG and PAC paras and the action taken reports (ATRs) are concerned, it is stated that 1. Final reply of some Paras has already been submitted, outcome is awaited, 2. Counter reply for other Paras is awaited from concerned Branch.
Total			150	150	
3	Publicity Band Public interface				
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	Fully Met	12.5	12.50	Decisions are taken by the Competent Authority by following the provisions of the AIIMS Act, Rules & Regulations etc. in adherence to the other demarcated Rules & guidelines issued by the Ministry of Health & Family Welfare, Government of India, from time to time. Policy matters are decided at the level of the CIB/GB/IB/SFC/Director. http://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>msbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/Default.aspx# https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx https://aiimsbhubaneswar.nic.in/newsEvents.aspx</p> <p>Accordingly, Institute, Academics, Research & Hospital Services related information may be referred to in the following links:</p> <p>Institute https://aiimsbhubaneswar.nic.in/Default.aspx#</p> <p>Academics https://aiimsbhubaneswar.nic.in/teachingSchedule.aspx https://aiimsbhubaneswar.nic.in/Admission.aspx https://aiimsbhubaneswar.nic.in/conference.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Research https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/n</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>ationalcollabation.aspx https://aiimsbhubaneswar.nic.in/researchStem.aspx https://aiimsbhubaneswar.nic.in/ethicsCommittee.aspx https://aiimsbhubaneswar.nic.in/researchCell.aspx https://aiimsbhubaneswar.nic.in/researchIntellectual.aspx https://aiimsbhubaneswar.nic.in/scientificAdvisory.aspx https://aiimsbhubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimsbhubaneswar.nic.in/Project2014.aspx https://aiimsbhubaneswar.nic.in/Intramural.aspx Hospital Services https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx For Students: https://aiimsbhubaneswar.nic.in/St</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					udentNotices.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx - Administrative Procedures are as per the CCS Conduct Rules
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	Not Applicable	0	0	empty
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx
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	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx
3.2 Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]					
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	Policy Decisions are taken by the Competent Authority by following the provisions of the AIIMS Act, Rules & Regulations etc. in adherence to the other demarcated Rules & guidelines issued by the Ministry of Health & Family Welfare, Government of India, from time to time. Policy matters are decided at the level of the CIB/GB/IB/SFC/Director. https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/coreCommittees.aspx All Minutes of the Meetings are open to the public in the are available on public domain: h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p> https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx </p> <p>Accordingly, Institute, Academics, Research & Hospital Services related information may be referred to in the following links:</p> <p> Institute https://aiimsbhubaneswar.nic.in/Default.aspx# Academics https://aiimsbhubaneswar.nic.in/teachingSchedule.aspx https://aiimsbhubaneswar.nic.in/Admission.aspx https://aiimsbhubaneswar.nic.in/conference.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Research https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx https://aiimsbhubaneswar.nic.in/researchStem.aspx </p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>sbhubaneswar.nic.in/ethicsCommittee.aspx https://aiimsbhubaneswar.nic.in/researchCell.aspx https://aiimsbhubaneswar.nic.in/researchIntellectual.aspx https://aiimsbhubaneswar.nic.in/scientificAdvisory.aspx https://aiimsbhubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimsbhubaneswar.nic.in/Project2014.aspx https://aiimsbhubaneswar.nic.in/Intramural.aspx Hospital Services https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx</p>
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	Details of Out Patient Department (OPD) Services, AIIMS, Bhubaneswar https://aiimsbhubaneswar.nic.in/OP

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					D/Default.aspx Details of Indoor Patient Services of AIIMS Bhubaneswar https://aiimsbhubaneswar.nic.in/IPD.aspx For details of the Hospital related services Hospital Services https://aiimsbhubaneswar.nic.in/ABQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx
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	Decisions are taken by the Competent Authority by following the provisions of the AIIMS Act, Rules & Regulations etc. in adherence to the other demarcated Rules & guidelines issued by the Ministry of Health & Family Welfare, Government of India, from time to time.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					Policy matters are decided at the level of the CIB/GB/IB/SFC/Director. https://aiimshubaneswar.nic.in/actsRegulations.aspx https://aiimshubaneswar.nic.in/coreCommittees.aspx All Minutes of the Meetings are open to the public in the are available on public domain: https://aiimshubaneswar.nic.in/CIB.aspx https://aiimshubaneswar.nic.in/GB.aspx https://aiimshubaneswar.nic.in/IB.aspx https://aiimshubaneswar.nic.in/SFC.aspx
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	The information dissemination primarily happens through the Institute's Website. https://aiimshubaneswar.nic.in/Default.aspx https://aiimshubaneswar.nic.in/rti1.aspx
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	Information manual/handbook available in I. Electronic format: 1342 eBooks, 1985 journals are available in AIIMS Bhubaneswar Library https://aiimshubaneswar.nic.in/libr

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					ary/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Printed format: 12400
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	Library Services are Free to all Members https://aiimsbhubaneswar.nic.in/library/
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Library Services are Free to all Members https://aiimsbhubaneswar.nic.in/library/ Besides, Details of AIIMS ACT, Rules & Regulations are available in the Institute Website. https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Policy matters are decided at the level of the CIB/GB/IB/SFC/Director and All Minutes of the Meetings are open to the public in the are available on public domain: https://aiimsbhubaneswar.nic.in/coreCommittees.aspx https://aiimsbhubaneswar.nic.in/CIB.aspx https://aiimsbhubaneswar.nic.in/GB.aspx https://aiimsbhubaneswar.nic.in/IB.aspx https://aiimsbhubaneswar.nic.in/SFC.aspx
Total			232	232	
4	E-Governance				
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]				
4.1.1	English	Fully Met	14.29	14.29	Yes Institute https://aiimsbhu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>baneswar.nic.in/Default.aspx # Academics https://aiimsbhubaneswar.nic.in/teachingSchedule.aspx https://aiimsbhubaneswar.nic.in/Admission.aspx https://aiimsbhubaneswar.nic.in/conference.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Research https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx https://aiimsbhubaneswar.nic.in/researchStem.aspx https://aiimsbhubaneswar.nic.in/ethicsCommittee.aspx https://aiimsbhubaneswar.nic.in/researchCell.aspx https://aiimsbhubaneswar.nic.in/researchIntellectual.aspx https://aiimsbhubaneswar.nic.in/scientificAdvisory.aspx https://aiimsbhubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimsbhubaneswar.nic.in/Project2014.aspx https://aiimsbhubaneswar.nic.in/Project2014.aspx</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					ubaneswar.nic.in/Intramural.aspx Hospital Services https://aiimsbhubaneswar.nic.in/A BQC.aspx https://aiimsbhubaneswar.nic.in/ayush.aspx https://aiimsbhubaneswar.nic.in/executivehealthcheckup.aspx https://aiimsbhubaneswar.nic.in/IPD.aspx https://aiimsbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Yes https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/actsRegulations.aspx https://aiimsbhubaneswar.nic.in/covid.aspx https://aiimsbhubaneswar.nic.in/Swathya.aspx https://aiimsbhubaneswar.nic.in/frmsudha.aspx https://aiimsbhubaneswar.nic.in/library/
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	Not Applicable	0	0	empty
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	The information dissemination is open to the public in the public domain

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					through the Institute's Website. https://aiimsbhubaneswar.nic.in/Default.aspx
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	The information dissemination is open to the public in the public domain through the Institute's Website. https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/newsEvents.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx
4.3.3	Location where available	Fully Met	9.52	9.52	The information dissemination is open to the public in the public domain through the Institute's Website. https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/newsEvents.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx Institute https://aiimsbhubaneswar.nic.in/Default.aspx#Academics https://aiimsbhubaneswar.nic.in/teachingSchedule.aspx https://aiimsbhubaneswar.nic.in/Admission.aspx https://aiimsbhubaneswar.nic.in/conference.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/library/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					msbhubaneswar.nic.in/OPD/Default.aspx https://aiimsbhubaneswar.nic.in/sops.aspx https://aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]				
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	For the details of information related to Institute, Academics, Research & Hospital Services, the following links may be referred to: https://aiimsbhubaneswar.nic.in/facultyDirectory.aspx https://aiimsbhubaneswar.nic.in/Default.aspx# https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/NoticeBoard_List.aspx
4.4.2	Details of information made available	Fully Met	7.14	7.14	The information dissemination is open to the public in the public domain through the Institute's Website. https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/newsEvents.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx Institute https://aiimsbhubaneswar.nic.in/D

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>efault.aspx# Academics https://aiimsbhubaneswar.nic.in/teachingSchedule.aspx https://aiimsbhubaneswar.nic.in/Admission.aspx https://aiimsbhubaneswar.nic.in/conference.aspx https://aiimsbhubaneswar.nic.in/library/ https://aiimsbhubaneswar.nic.in/Publications.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx https://aiimsbhubaneswar.nic.in/actsRegulations.aspx Research https://aiimsbhubaneswar.nic.in/internationalcol.aspx https://aiimsbhubaneswar.nic.in/nationalcollabation.aspx https://aiimsbhubaneswar.nic.in/researchStem.aspx https://aiimsbhubaneswar.nic.in/ethicsCommittee.aspx https://aiimsbhubaneswar.nic.in/researchCell.aspx https://aiimsbhubaneswar.nic.in/researchIntellectual.aspx https://aiimsbhubaneswar.nic.in/scientificAdvisory.aspx https://aiimsbhubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimsbhubaneswar.nic.in/Project2014.aspx https://aiimsbhubaneswar.nic.in/Intra</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>mural.aspx Hospital Services https://aiimshubaneswar.nic.in/ABQC.aspx https://aiimshubaneswar.nic.in/ayush.aspx https://aiimshubaneswar.nic.in/executivehealthcheckup.aspx https://aiimshubaneswar.nic.in/IPD.aspx https://aiimshubaneswar.nic.in/OPD/Default.aspx https://aiimshubaneswar.nic.in/sops.aspx https://aiimshubaneswar.nic.in/TravelHealthClinic.aspx https://aiimshubaneswar.nic.in/yellowfevervaccination.aspx</p>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<p>The information dissemination are open to the public in the public domain through the Institute's Website. https://aiimshubaneswar.nic.in/Default.aspx Hospital Services https://aiimshubaneswar.nic.in/ABQC.aspx https://aiimshubaneswar.nic.in/ayush.aspx https://aiimshubaneswar.nic.in/executivehealthcheckup.aspx https://aiimshubaneswar.nic.in/IPD.aspx https://aiimshubaneswar.nic.in/OPD/Default.aspx https://aiimshubaneswar.nic.in/sops.aspx https://aiimshubaneswar.nic.in/TravelHealthClinic.aspx https://aiimshubaneswar.nic.in/yellowfevervaccination.aspx</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					//aiimsbhubaneswar.nic.in/TravelHealthClinic.aspx https://aiimsbhubaneswar.nic.in/yellowfevervaccination.aspx https://aiimsbhubaneswar.nic.in/newsEvents.aspx https://aiimsbhubaneswar.nic.in/Student_Portal.aspx
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://aiimsbhubaneswar.nic.in/ContactUs.aspx https://aiimsbhubaneswar.nic.in/pdf/Telephone%20Directory.pdf
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<p>In case any issue/ problems occur, the Patients or anyone may bring the same to the notice of the Office of Medical Superintendent by registering a complaint at the 'May I Help You' desk or 'Control Room' located near the MS Office, Ground Floor. The issues raised by the Petitioner are taken into consideration for the improvement of patient care services at AIIMS Bhubaneswar. I. Besides, a Grievance Redressal Committee/Public Grievance Cell has been constituted to deal with all types of</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					<p>Grievances under the Grievance Redressal mechanism. Details of Information regarding the Grievance Cell may be referred to the following Links: https://aiimsbhubaneswar.nic.in/Grievance.aspx https://aiimsbhubaneswar.nic.in/otherCommittees.aspx II. SC, ST & Minority Cell has been constituted to address the complaints on caste-based discrimination against SC/ST/OBCs Students, Staff and Faculty. The details can be seen in the following link: https://aiimsbhubaneswar.nic.in/otherCommittees.aspx III. Internal Complaints Committee on Sexual Harassment has been constituted to go into and recommend necessary steps with regard to complaints of sexual harassment and to address issues related to Prevention, Prohibition and Redressal of such complaints. The details can be seen in the following link https://aiimsbhubaneswar.nic</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	.in/otherCommittees.aspx The details of RTI Applications received and information provided are available in the below-mentioned link: https://aiimshubaneswar.nic.in/AnnualReturn.aspx
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://aiimshubaneswar.nic.in/researchProjects.aspx Research https://aiimshubaneswar.nic.in/internationalcollaboration.aspx https://aiimshubaneswar.nic.in/nationalcollaboration.aspx https://aiimshubaneswar.nic.in/researchStem.aspx https://aiimshubaneswar.nic.in/ethicsCommittee.aspx https://aiimshubaneswar.nic.in/researchCell.aspx https://aiimshubaneswar.nic.in/researchIntellectual.aspx https://aiimshubaneswar.nic.in/scientificAdvisory.aspx https://aiimshubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimshubaneswar.nic.in/Project2014.aspx https://aiimshubaneswar.nic.in/Intramural.aspx
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://aiimshubaneswar.nic.in/researchProjects.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					Research https://aiimshubaneswar.nic.in/internationalcol.aspx https://aiimshubaneswar.nic.in/nationalcollabation.aspx https://aiimshubaneswar.nic.in/researchStem.aspx https://aiimshubaneswar.nic.in/ethicsCommittee.aspx https://aiimshubaneswar.nic.in/researchCell.aspx https://aiimshubaneswar.nic.in/researchIntellectual.aspx https://aiimshubaneswar.nic.in/scientificAdvisory.aspx https://aiimshubaneswar.nic.in/RegulatoryClinicalTrials.aspx https://aiimshubaneswar.nic.in/Project2014.aspx https://aiimshubaneswar.nic.in/Intramural.aspx
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
4.5.6	Annual Report	Fully Met	3.57	3.57	https://aiimshubaneswar.nic.in/AnnualReport.aspx
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty
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	Fully Met	3.57	3.57	https://aiimshubaneswar.nic.in/aboutAIIMS.aspx
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	The details of RTI Applications received and information provided are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					available in the below-mentioned link: https://aiimshubaneswar.nic.in/AnnualReturn.aspx
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	The details of RTI Appeal Applications received and information provided are available in the below-mentioned link: https://aiimshubaneswar.nic.in/AnnualReturn.aspx
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]				
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://aiimshubaneswar.nic.in/Parliament.aspx https://aiimshubaneswar.nic.in/AnnualReturn.aspx
Total			164	164	
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://aiimshubaneswar.nic.in/pdf/1885.pdf
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://aiimshubaneswar.nic.in/pdf/Transparency.pdf
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://aiimshubaneswar.nic.in/pdf/RTI.pdf https://aiimshubaneswar.nic.in/officer.aspx
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://aiimshubaneswar.nic.in/officer.aspx https://aiimshubaneswar.nic.in/pdf/RTI.pdf https://aiimshubaneswar.nic.in/rti.aspx

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
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://aiimsbhubaneswar.nic.in/officer.aspx https://aiimsbhubaneswar.nic.in/pdf/1885.pdf
Total			100	100	
6	Information Disclosed on own Initiative				
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information				
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	The information dissemination are open to the public in the public domain through the Institute's Website. https://aiimsbhubaneswar.nic.in/Default.aspx https://aiimsbhubaneswar.nic.in/rti1.aspx https://aiimsbhubaneswar.nic.in/rti.aspx
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ				
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	(i) AIIMS Bhubaneswar Website has been audited by AKS IT Services which is empedled with CERT-IN followed by NIC Security Audit. (ii) There is no instruction from NIC Security group to keep /display the Audit Clearance Certificate in the Website.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	(i) AIIMS Bhubaneswar Website has been audited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks
					AKS IT Services which is empelled with CERT-IN followed by NIC Security Audit. (ii) There is no instruction from NIC Security group to keep /display the Audit Clearance Certificate in the Website.
Total			50	50	
Grand Total			796	796	