



INDIAN RUBBER MATERIALS RESEARCH INSTITUTE (IRMRI)

Formerly known as IRMRA

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of IHM Shillong

In accordance with the directives of the **Central Information Commissioner (CIC)** and the **Department of Personnel & Training (DoPT)** outlined in **OM No. 1/6/2011-IR dated 15.04.2013** and **OM No. 1/34/2013-IR dated 30.06.2016**, every Public Authority is required to **conduct an annual third-party audit** of its proactive disclosure package. This audit must be carried out by the designated training institutes associated with each Public Authority and subsequently submitted to the **Central Information Commission**.

The Indian Rubber Materials Research Institute conducted a **Third-Party Audit** of the **Proactive Disclosure** of **IHM Shillong** under the **RTI Act, 2005** from **14 to 15 July, 2026**. This assessment followed the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** issued by the **Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (DoPT)**. The audit adhered to the **Standard Operating Procedure** outlined for third-party audits on suo motu disclosures (**Para 4.4 & 4.5 of DoPT's OM No. 1/6/2011-IR dated 15.04.2013** & **Para 6 of DoPT's OM No. 1/34/2013-IR dated 30.06.2016**).

Objectives of the Audit:

The audit aimed to **evaluate compliance** with the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** and assess the **effectiveness of its implementation and control mechanisms**. Specifically, the evaluation examined the **Self-Appraisal Report of IHM Shillong for 2025-26** and its official website (<https://www.iimshillong.ac.in/>) to ensure adherence to prescribed guidelines for **Central Government Ministries & Departments**, including:

- **Expanding suo motu disclosure** under Section 4.
- **Guidelines for digital publication** of proactive disclosures.
- **Detailed disclosure compliance** with Sections **4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi), and 4(1)(b)(xiv)**.
- **Establishment of a structured compliance mechanism** for proactive disclosure under the RTI Act, 2005.

Key Parameters Assessed During the Audit:

1. **Organization and Functions**
2. **Budget and Programme**
3. **Publicity and Public Interface**
4. **E-Governance**
5. **Prescribed Information Disclosure**
6. **Proactive Information Disclosure (Self-Initiated)**

This audit plays a crucial role in enhancing **transparency, accountability, and public accessibility** of information, ensuring that proactive disclosures align with government-mandated guidelines.

Key Findings and Priority Recommendations

We commend the **IHM Shillong** for its commitment to transparency by making essential information accessible on its website. However, the audit has highlighted areas that require **greater clarity and comprehensive disclosure**, including:

1. Enhancing the prominence of information under **Section 4(b) of the RTI Act**.
2. Providing detailed historical insights into the department's **formation, leadership changes, and committees/commissions constituted over time**. Additionally, information regarding the **channels of supervision and accountability** should be included.

3. Disclosing comprehensive details regarding Boards, Councils, Committees, and other governing bodies of the Public Authority.
4. **Conducting regular programs to promote awareness and understanding of the RTI Act.**
5. Regularly updating and publishing **monthly remuneration and compensation details** of employees—at least once every six months.
6. Linking **budget allocation details** currently available on the website's main page to the RTI section.
7. Making available information regarding **CAG and PAC reports**, along with action taken on parliamentary submissions (excluding matters related to national security).
8. Expanding details under the **Citizen's Charter, Result Framework Document (RFD), and six-monthly performance reports.**
9. Establishing a **Committee of PIOs/FAAs** with RTI expertise to proactively identify frequently requested information.
10. Forming a **consultation committee** of key stakeholders to provide input on **suo-motu disclosures.**
11. Adhering to the **Guidelines for Indian Government Websites (Version 2.0)** and ensuring STQC certification is obtained and displayed.
12. Publishing **Parliamentary questions and responses** related to the Public Authority.
13. Ensuring transparency in **tender bidding processes**, disclosing details such as awarded contracts, suppliers, rates, total amounts, and GeM procurement updates.
14. Consolidating and regularly updating information on **RTI applications, appeals, and responses** in a publicly accessible format.
15. Disclosing **details of domestic and foreign official visits**, categorized under the Public Authority's centers.
16. Creating a **Frequently Asked Questions (FAQs)** section addressing common citizen queries related to Public Authority operations.
17. Clearly **displaying the last update date** for each webpage in **DD/MM/YY** format.
18. Ensuring **suo-motu disclosures** are easily accessible through a dedicated **RTI heading or linked section.**

IRMRI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Date: 15 July, 2026



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Self appraisal report for Year (2025-26)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Tourism

Department Name:

Public Authority Name: IHM Shillong

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://ihmshillong.nic.in/content-us.html	empty	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ihmshillong.nic.in/who.html	empty	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ihmshillong.nic.in/home.html	empty	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ihmshillong.nic.in/duties.html	empty	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es-responsibilities.html				the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://ihmshillong.nic.in/org-chart.html	empty	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	1.28	0	empty	empty	Not Met	0	Category Not Met
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://ihmshillong.nic.in/duties-responsibilities.html	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://ihmshillong.nic.in/duties-responsibilities.html	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://ihmshillong.nic.in/about/Rules_and_Regulations	empty	Fully Met	1.92	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf				Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://ihmshillong.nic.in/duties-responsibilities.html	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Partially Met	1.54	0.77	Commissioner and Secretary, Govt. of Meghalaya and Chairman IHM Shillong and Principal, IHM Shillong	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Partially Met	1.54	0.77	Commissioner and Secretary, Govt. of Meghalaya and Chairman IHM Shillong and Principal, IHM Shillong	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	Commissioner and Secretary, Govt. of Meghalaya and Chairman	empty	Partially Met	0.77	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IHM Shillong and Principal, IHM Shillong				correct. Category "Partially Met"
1.3.5	Channels of supervision and accountability	Partially Met	1.54	0.77	Commissioner and Secretary, Govt. of Meghalaya and Chairman IHM Shillong and Principal, IHM Shillong	empty	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
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://ihmshillong.nic.in/rti.ht ml	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://ihmshillong.nic.in/rti.ht ml	empty	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://ihmshillong.nic.in/rti.ht ml	empty	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ihmshillong.nic.in/rti.ht ml	empty	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://ihmshillong.nic.in/rti.ht ml	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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 /instruction.	Fully Met	2.6	2.60	https://ihmshillong.nic.in/rti.ht ml	empty	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://ihmshillong.nic.in/abotus/Rules_and_Regulations.pdf	empty	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://ihmshillong.nic.in/abotus/Rules_and_Regulations.pdf	empty	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://ihmshillong.nic.in/rti.html	empty	Fully Met	3.85	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ihmshillong.nic.in/rti.html	empty	Not Met	0	Category Not Met
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://ihmshillong.nic.in/governing-body.html	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf	empty	Fully Met	0.96	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ciation.pdf				Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://ihmshillong.nic.in/aboutus/certification_of_reg.pdf	empty	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	empty	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	empty	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	empty	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://ihmshillong.nic.in/who.html	empty	Fully Met	3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://ihmshillong.nic.in/content-us.html	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	3.85	0	empty	empty	Not Met	0	Category Not Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://ihmshillong.nic.in/rti.html	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Met	3.85	0	empty	empty	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Met	3.85	0	empty	empty	Not Met	0	Category Not Met
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Not Met	1.92	0	empty	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	empty	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	empty	Not Met	0	Category Not Met
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]	Not Met	7.69	0	empty	empty	Not Met	0	Category Not Met
Total			100	66			100	61	
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	Not Met	10	0	empty	empty	Not Met	0	Category Not Met
2.1.2	Budget for each agency and plan & programmes	Not Met	10	0	empty	empty	Not Met	0	Category Not Met
2.1.3	Proposed expenditures	Not Met	10	0	empty	empty	Not Met	0	Category Not Met
2.1.4	Revised budget for each agency, if any	Not Met	10	0	empty	empty	Not Met	0	Category Not Met
2.1.5	Report on disbursements made and	Not Met	10	0	empty	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	place where the related reports are available								Met
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.	Not Met	10	0	empty	empty	Not Met	0	Category Not Met
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Not Met	20	0	empty	empty	Not Met	0	Category Not Met
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	20	0	empty	empty	Not Met	0	Category Not Met
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://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://ihmshillong.nic.in/hunar.html	empty	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Met	25	0	empty	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Not Applicable	0	Category 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 Met	25	0	empty	empty	Not Applicable	0	Category 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 Met	25	0	empty	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.	Not Met	50	0	empty	empty	Not Met	0	Category Not Met
Total			300	75			150	0	
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 thereof [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	https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf	empty	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
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 Met	12.5	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Met	2.78	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)-	Not Met	2.78	0	empty	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Operation and maintenance manuals						Not Applicable		Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Met	2.78	0	empty	empty	Not Applicable	0	Category 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 Met	2.78	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Met	2.78	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Met	2.78	0	empty	empty	Not Applicable	0	Category 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 Met	16.67	0	empty	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Not Met	16.67	0	empty	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive - Outline the Public consultation process								
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 Met	16.67	0	empty	empty	Not Applicable	0	Category 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://ihmshillong.nic.in/rti.html	empty	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook available in electronic format	Not Met	25	0	empty	empty	Fully Met	25.00	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ong.nic.in/tenders.html http://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Not Met	25	0	empty	empty	Fully Met	25.00	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html http://ihmshillong.nic.in/ihmnotice.html URLs cited by the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									Public Authority is correct. Category "Fully Met"
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	Not Met	25	0	empty	empty	Fully Met	25.00	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available at a reasonable cost of the medium	Not Met	25	0	empty	empty	Fully Met	25.00	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
Total			250	63			163	163	
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	Not Met	9.52	0	empty	empty	Fully Met	9.52	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									utus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Not Met	9.52	0	empty	empty	Fully Met	9.52	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									lation.pdf http://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html http://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category “Fully Met”
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	empty	Fully Met	9.52	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf http://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ong.nic.in/tenders.html http://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
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 Met	28.57	0	empty	empty	Fully Met	28.57	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf http://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf http://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html http://ihmshillong.nic.in/ihmnotice.html URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Not Met	9.52	0	empty	empty	Fully Met	9.52	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	empty	Fully Met	9.52	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Not Met	9.52	0	empty	empty	Fully Met	9.52	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									http://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf http://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html http://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Not Met	7.14	0	empty	empty	Fully Met	7.14	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf http://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									s://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Not Met	7.14	0	empty	empty	Fully Met	7.14	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/ten

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ders.html https://ihmshillong.nic.in/ihmnotice.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Not Met	7.14	0	empty	empty	Not Met	0	Category Not Met
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Fully Met	7.14	https://ihmshillong.nic.in/aboutus/Memorandum_of_Association.pdf https://ihmshillong.nic.in/aboutus/Staff_Regulation.pdf https://ihmshillong.nic.in/aboutus/Rules_and_Regulations.pdf https://ihmshillong.nic.in/tenders.html https://ihmshillong.nic.in/ihmnotice.html URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Not Met	4.1	0	empty	empty	Not Met	0	Category Not Met
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://ihmshillong.nic.in/hunar.html	empty	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Not Met	4.1	0	empty	empty	Not Met	0	Category Not Met
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	4.1	0	empty	empty	Not Met	0	Category Not Met
4.5.5	Annual Report	Fully Met	4.1	4.10	https://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	empty	Not Met	0	Category Not Met
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against	Not Met	4.1	0	empty	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the benchmarks set in the Citizen's Charter								
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	Partially Met	14.29	7.15	11 queries during Financial Year 2025-26	empty	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	empty	Not Met	0	Category Not Met
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	empty	Not Met	0	Category Not Met
Total			200	22			200	130	
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://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	empty	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	https://ihmshillong.nic.in/annual-report/IHM%20SHILLONG%20Annual%20Report%202024-25%20Bilingual.pdf	empty	Fully Met	20.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers				2024-25%20Bilingual.pdf				correct. Category "Fully Met"
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	empty	Not Met	0	Category Not Met
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	Not Met	20	0	empty	empty	Not Met	0	Category Not Met
Total			100	40			100	60	
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://ihmshillong.nic.in/rti.html	empty	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	12.5	0	empty	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Applicable	0	Category Not Applicable
Total			50	25			25	25	
Grand Total			1000	291			738	439	