

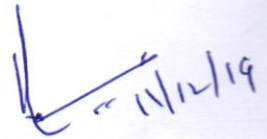
## Report of the committee for third party audit of proactive disclosure by CIL on the website under RTI Act-2005

1. Section 4(b)-(i) : The Company profile declared appears to be adequate.
2. Section 4(b)-(ii) : Under this section the DoP of the officers of CIL may be added
3. Section 4(b)-(iii) : Appropriate disclosure.
4. Section 4(b)-(iv) : Appropriate disclosure.
5. Section 4(b)-(v) : Appropriate disclosure.
6. Section 4(b)-(vi) : Appropriate disclosure.
7. Section 4(b)-(vii) : Disclosure sufficient.
8. Section 4(b)-(viii) : Important Committee for policy formulation may be considered to be disclosed.
9. Section 4(b)-(ix) : The Name, Designation, Phone No. & E-Mail ID of all the officers of CIL may be added and not limited to the departmental heads.
10. Section 4(b)-(x) : The pay scale of Executives & Non-Executives of CIL should be considered to be declared under proactive disclosure.
11. Section 4(b)-(xi) : The budget allocated to each of its agency, indicating the particulars of all plans proposed expenditures and reports on disbursements made should be disclosed in this section.
12. Section 4(b)-(xii) : Appropriate disclosure.
13. Section 4(b)-(xiii) : Appropriate disclosure.
14. Section 4(b)-(xiv) : Appropriate disclosure.
15. Section 4(b)-(xv) : Appropriate disclosure.
16. Section 4(b)-(xvi) : Appropriate disclosure.
17. Section 25 : Appropriate disclosure.
18. Section 6 (1) : Appropriate disclosure.



11/12/19

Dr. Akhilesh Singh  
G.M. (Geo.), IICM



11/12/19

Nilay Prakash  
Ch. Mgr. (M&S), IICM