

**From:** BIRENDRA KUMAR Pandey <bkpandey@nifm.ac.in>

**Sent:** 15 November 2022 16:40

**To:** Poonam Mehra <poonam.mehra@ifcilttd.com>; Pawan Kumar <pawan.kumar@ifcilttd.com>

**Cc:** Jaya Bhalla <jaya@nifm.ac.in>

**Subject:** THIRD PARTY AUDIT OF RTI PROACTIVE DISCLOSURES- ATTACHED SCAN COPY OF INVOICE AND SUBMITTED SELF APPRAISAL REPORT

**CAUTION: \*\* External Email - Treat hyperlinks and attachments in this email with caution unless you recognize the sender and know the content is safe. \*\***

Dear Sir/Madam,  
Greetings of the day!

AJNIFM has submitted the Audit report of your esteem organization to CIC. Please find attached report and the invoice for the payment of the audit work.

Thanks

With Regards

**Dr. B.K.PANDEY**

Adjunct Professor(Economics)

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**Public Authority::IFCI Limited (IFCI)**

On perusal of Transparency report, it is seen that the Organization has displayed large number of information on the web site but it has still not complied some main provisions of the RTI Act. The information in r/o of the following points have either not been uploaded or partially uploaded resulting into inviting RTI application for seeking information on these issues:-

1. It is seen from the audit report that information in respect of programmes to advance understanding of RTIs is not available and also efforts made to encourage public authority to participate in these programmes etc not displayed on the given site.
2. It is also seen from the report that information in r/o training of cpios/APIOs also not available on the site and needs to be looked into.
3. It is observed from report that information in respect of transfer policy and transfer orders is not displayed on the site and needs to be looked into .
4. It is seen that on the given site contract details is not found although email ID is available. This aspect needs to be looked into.
5. It is seen that information in respect of publishing 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 . This may please be looked into.
6. It is found that information in r/o Grievance redressal mechanism was not available on the given site. This may please be looked into.

In addition to above, the points pointed out by auditor should also be looked into.

It is also proposed that periodic training programmes/seminars on RTI matters be organised so as to update the knowledge of the concerned officers.

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## Self appraisal report for Year (2021-22)

**Auditor Agency: National Institute of Financial Manageme**

**Ministry Name: Ministry of Finance**

**Department Name: Department of Financial Services**

**Public Authority Name: IFCI Limited (IFCI)**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.ifcilttd.com/?q=en/content/contact-us">https://www.ifcilttd.com/?q=en/content/contact-us</a>	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.ifcilttd.com/?q=en/content/key-managerial-personnel">https://www.ifcilttd.com/?q=en/content/key-managerial-personnel</a>	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.ifcilttd.com/?q=en/content/vision-and-mission">https://www.ifcilttd.com/?q=en/content/vision-and-mission</a> ; <a href="https://www.ifcilttd.com/?q=en/content/corporate-strategy">https://www.ifcilttd.com/?q=en/content/corporate-strategy</a>	Fully Met	1.28	Fully Met
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.ifcilttd.com/2021/">https://www.ifcilttd.com/2021/</a>	Fully Met	1.28	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI%20department%20wise%20information-22.11.2021.pdf <a href="https://www.ifcilttd.com/2021/RTI%20department%20wise%20information-22.11.2021.pdf">https://www.ifcilttd.com/2021/RTI%20department%20wise%20information-22.11.2021.pdf</a>			
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.ifcilttd.com/2022/Organization%20Chart%20for%20website-04.08.2022.pdf">https://www.ifcilttd.com/2022/Organization%20Chart%20for%20website-04.08.2022.pdf</a>	Fully Met	1.28	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	Fully Met	1.28	1.28	" <a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> ; <a href="https://www.ifcilttd.com/?q=en/content/what-we-are">https://www.ifcilttd.com/?q=en/content/what-we-are</a> ; <a href="https://www.ifcilttd.com/?q=en/content/journey-so-far">https://www.ifcilttd.com/?q=en/content/journey-so-far</a> ; <a href="https://www.ifcilttd.com/2022/Organization">https://www.ifcilttd.com/2022/Organization</a>	Fully Met	1.28	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Chart%20for%20websit e-04.08.2022. pdf			
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
1.2.4	Exercised	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/secti	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on-41 <a href="https://www.ifcilttd.com/?q=en/content/delegation-powers-dop">https://www.ifcilttd.com/?q=en/content/delegation-powers-dop</a>			
1.2.5	Work allocation	Fully Met	1.54	1.54	" <a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> ; <a href="https://www.ifcilttd.com/2021/RTI%20department%20wise%20information-22.11.2021.pdf">https://www.ifcilttd.com/2021/RTI%20department%20wise%20information-22.11.2021.pdf</a>	Fully Met	1.54	Fully Met
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	" <a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> <a href="https://www.ifcilttd.com/?q=en/content/delegation-powers-dop">https://www.ifcilttd.com/?q=en/content/delegation-powers-dop</a>	Partially Met	0.77	Decision making process needs to be explained in detail.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	" <a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> <a href="https://www.ifcilttd.com/?q=en/content/delegation-powers-dop">https://www.ifcilttd.com/?q=en/content/delegation-powers-dop</a>	Partially Met	0.77	Decision making process needs to be explained in detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2021/RTI%20department%20wise%20information-22.11.2021.pdf; https://www.ifcilttd.com/?q=en/content/financial-products	Fully Met	1.54	Fully Met. The norms and standards may be made more explicit.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2019/New_IFCI_Benchmark_Rate_2019.pdf; https://www.ifcilttd.com/?q=en/content/fair-practices-code; https://www.ifcilttd.com/upload/CodeofBusinessConductAndEthics.pdf	Fully Met	1.54	Fully Met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	"https://www.ifcilttd.com/upload/Applicationform.pdf https://dfpd.gov.in/listofbasicdocuments.htm https://dfpd.gov.in/download-forms.htm https://www.msips.in/MSIPS/HomePage https://www.ifcicegs	Fully Met	1.54	Fully Met



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sc.in/#No-back https://specs.ifcilttd.com / https://pli.ifcilttd.com/			
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	NA
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/investor-services; https://www.ifcilttd.com/?q=en/content/ombudsm an	Fully Met	1.54	Fully Met
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.ifcilttd.com/2021/Staff_Regulations_2018.pdf	Fully Met	1.92	Fully Met
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ifcilttd.com/2021/Staff_Regulations_2018.pdf	Fully Met	1.92	Fully Met
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	"https://www.ifcilttd.com/2021/RTI%20Act.pdf https://www.ifcilttd.com/20	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					22/IFCI%20P ENSION%20 REGULATIO NS,%201993. pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://www.ifcilttd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf">https://www.ifcilttd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf</a>	Fully Met	1.92	Fully Met
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	3.85	Fully Met
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	0.96	Fully Met
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.ifcilttd.com/upload/English%20Composition.pdf">https://www.ifcilttd.com/upload/English%20Composition.pdf</a>	Fully Met	0.96	Fully Met
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Met	0	Not Met. The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								date from which board, council, committee should be indicated.
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Met	0	Not Met, Term and tenure should be indicated
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.ifcilttd.com/2019/Terms%20of%20Reference%20new.pdf">https://www.ifcilttd.com/2019/Terms%20of%20Reference%20new.pdf</a>	Fully Met	0.96	Fully Met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	0.96	Fully Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	0.96	Fully Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.ifcilttd.com/2022/Employee%20list-RTI-04.08.2022.pdf">https://www.ifcilttd.com/2022/Employee%20list-RTI-04.08.2022.pdf</a>	Fully Met	3.85	Fully Met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.ifcilttd.com/2022/Employee%20list-RTI-04.08.2022.pdf">https://www.ifcilttd.com/2022/Employee%20list-RTI-04.08.2022.pdf</a>	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iltd.com/2022/Employee%20list-RTI-04.08.2022.pdf			
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ifc iltd.com/2022/ Employee%20 salary%20det ails-as%20on %2031.03.202 2.pdf	Fully Met	3.85	Fully Met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ifc iltd.com/uploa d/HRCircularN o7-2013-Scal esofpay&allow ancesofofficer s.pdf	Fully Met	3.85	Fully Met
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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://www.ifc iltd.com/2021/ CPIO%20deta ils-22.02.2021 %20(1).pdf	Fully Met	3.85	Fully Met
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ifc iltd.com/2021/ CPIO%20deta ils-22.02.2021 %20(1).pdf	Fully Met	3.85	Fully Met
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary	Fully Met	3.85	3.85	https://www.ifc	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for Minor penalty or major penalty proceedings				iltd.com/?q=en/content/section-41			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ifc iltd.com/?q=en/content/sctio n-41	Fully Met	3.85	Fully Met
<b>1.12</b>	<b>Programmes to advance understanding of RTI (Section 26)</b>							
1.12.1	Educational programmes	Partially Met	1.92	0.96	"https://www.if ciltld.com/?q=en/content/secti on-41 https:// www.ifciltld.co m/2021/RTI% 20Act.pdf	Partially Met	0.96	IFCI should take up and indicate educational programs to advance understanding of the RTI.
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	"https://www.if ciltld.com/?q=en/content/secti on-41	Partially Met	0.96	IFCI should make efforts to encourage its officers and staff to participate in educational programs of RTI.
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://www.ifc iltd.com/?q=en/content/secti on-41	Partially Met	0.96	IFCI should encourage training of its CPIO/APIO and display this on its RTI page.

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf	Fully Met	1.92	Fully Met
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Partially Met	7.69	3.85	https://www.ifcilttd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf	Partially Met	3.85	May also provide transfer order of the period .
<b>Total</b>			<b>94</b>	<b>87</b>			<b>86</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
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	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> ; <a href="https://www.ifcilttd.com/?q=en/content/procurement-goods-and-services">https://www.ifcilttd.com/?q=en/content/procurement-goods-and-services</a> ; <a href="https://www.ifcilttd.com/?q=en/content/tender-awarded">https://www.ifcilttd.com/?q=en/content/tender-awarded</a>	Fully Met	16.67	Fully Met
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	6.25	Fully Met
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	6.25	Fully Met
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	6.25	Fully Met
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	6.25	Fully Met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/financial-reports-0; https://cag.gov.in/cag_old/content/report-no16-2017-performance-audit-union-government-credit-risk-management-ifci-limited	Fully Met	50.00	Fully Met
<b>Total</b>			<b>167</b>	<b>167</b>			<b>167</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other	Not Applicable	0	0	empty	Not Met	0	IFCI may

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens							make arrangement for consultation with members of public in relation to formulation of policy and its implementation.
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	Not Met	0	IFCI should make arrangement for consultation with member of public and indicate day and time allotted for visitors. Also, contact details of information and facilitation.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	<a href="https://www.ifciitd.com/?q=en/content/section-41">https://www.ifciitd.com/?q=en/content/section-41</a>	Fully Met	16.67	Fully Met
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Met	0	IFCI should make public consultation process interactive and outline the public consultation process.
3.2.3	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Not Met	0	IFCI should

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf	Fully Met	25.00	Fully Met
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf	Fully Met	25.00	Fully Met
<b>Total</b>			<b>167</b>	<b>167</b>			<b>167</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	"https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf	Fully Met	14.29	Fully Met
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.co	Fully Met	14.29	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m/2022/RTI%20MANUAL.pdf https://www.ifcilttd.com/?q=hi/content/%E0%A4%A7%E0%A4%BE%E0%A4%B0%E0%A4%BE-41			
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf	Fully Met	28.57	Fully Met
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=en/content/electronic-form-details	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=en/content/electronic-form-details	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=e	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41			
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> ; <a href="https://www.ifcilttd.com/?q=en/content/investor-services">https://www.ifcilttd.com/?q=en/content/investor-services</a> ; <a href="https://www.ifcilttd.com/?q=en/content/contact-us">https://www.ifcilttd.com/?q=en/content/contact-us</a>	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a> ; <a href="https://www.ifcilttd.com/?q=en/content/investor-services">https://www.ifcilttd.com/?q=en/content/investor-services</a> ; <a href="https://www.ifcilttd.com/?q=en/content/contact-us">https://www.ifcilttd.com/?q=en/content/contact-us</a>	Fully Met	7.14	Fully Met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	7.14	Fully Met
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	<a href="https://www.ifcilttd.com/?q=en/content/section-41">https://www.ifcilttd.com/?q=en/content/section-41</a>	Fully Met	7.14	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				iltd.com/?q=en/content/section-41; https://www.ifcilttd.com/2021/CPIO%20details-22.02.2021%20(1).pdf			
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/investor-services; https://www.ifcilttd.com/?q=en/content/ombudsm	Fully Met	3.57	Fully Met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/rti-applications-replies	Fully Met	3.57	Fully Met
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/ombudsm	Fully Met	3.57	Fully Met



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iltd.com/?q=en/content/section-41			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.ifc iltd.com/?q=en/content/tender-awarded https://www.ifc iltd.com/?q=en/content/tender-awarded	Fully Met	3.57	Fully Met
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ifc iltd.com/?q=en/content/financial-reports-0	Fully Met	3.57	Fully Met
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.ifc iltd.com/?q=en/content/faqs-0; https://www.ifc iltd.com/?q=en/content/faqs-1	Fully Met	3.57	Fully Met
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://www.ifc iltd.com/?q=en/content/citizens-charter	Fully Met	3.57	Fully Met
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ifc iltd.com/?q=en/content/section-41; https://	Fully Met	14.29	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.ifcilttd.com/?q=en/content/rti-applications-replies			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/rti-applications-replies	Fully Met	14.29	Fully Met
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/parliamentary-questions-replies	Fully Met	28.57	Fully Met
<b>Total</b>			<b>196</b>	<b>196</b>			<b>196</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2021/CPIO%20details-22	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.02.2021%20(1).pdf; https://www.ifcilttd.com/2021/CPIO%20informatio n-since%2001.01.2015.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://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2020/Third%20Party%20Audit%20of%20Proactive%20Disclosure%20under%20RTI.pdf	Fully Met	20.00	Fully Met
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://www.ifcilttd.com/?q=en/content/section-41	Fully Met	20.00	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	Fully Met	20	20.00	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	20.00	Fully 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	Fully Met	20	20.00	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	20.00	Fully Met
<b>Total</b>			<b>100</b>	<b>100</b>			<b>100</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://www.ifcilt.com/?q=en/content/section-41">https://www.ifcilt.com/?q=en/content/section-41</a>	Fully Met	25.00	Industrial Finance Corporation of India has suo-moto disclosed information as per the section 4 of the RTI Act, 2005) and has provided relevant information on its website so as public have minimum resort to use RTI ACT to obtain Information
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>25</b>	<b>25</b>			<b>25</b>	
<b>Grand Total</b>			<b>749</b>	<b>742</b>				<b>741</b>