



अरुण जेटली राष्ट्रीय वित्तीय प्रबन्धन संस्थान

(वित्त मंत्रालय, भारत सरकार की एक स्वायत्तशासी संस्था)

ARUN JAITLEY NATIONAL INSTITUTE OF FINANCIAL MANAGEMENT

(An Autonomous Institute of Ministry of Finance, Government of India)



B-TPA/RTI/Praxis/MEA/April-2019/831

25.08.2023

To

Shri Awadesh Kumar,
Incharge of RTI Cell
Industrial Finance Corporation of India,
IFCI Tower, 16th Floor, 61 Nehru Place,
New Delhi-110 019

Sub: Third Party Audit of Suo Moto Disclosure under Section 4 of the RTI Act 2005 – request thereof.

Sir,

Please refer to the Third Party Audit of Suo Moto Disclosure under Section 4 of the RTI Act 2005. AJNIFM has submitted the audited report of your esteem organisation to CIC.

Please find attached the invoice for the payment of the Audit work. Kindly expedite the payment at the earliest as per bank details given in Invoice.

Copy of audited report is attached for your perusal please.

Thanks & Regards,

ayaf/25/8/23

(Jaya Bhalla)

Programme Director (Consultancy)

Phone: 0129-2465207

d/c

Audit Report on Industrial Finance Corporation of India IFCI Limited (IFCI)

Transparency Audit (Third party audit w.r.t to Proactive {Suo Moto} Disclosures u/s 4 of the RTI Act, 2005) of IFCI Limited (IFCI) for the year 2022-23 conducted by Arun Jaitley National Institute of Financial Management (AJNIFM), Faridabad (an Autonomous Body under Ministry of Expenditure, GOI).

The main disclosures are w.r.t. 1) Organisation and Functions 2) Budget and programme 3) Publicity Band and Public Interface 4) E-Governance 5) Information, as may be prescribed and 6) Information disclosed on own initiative. Under the aforesaid main headings, about 150 subheadings have been delineated/created by the CIC making it a very comprehensive/focused audit format.

AJNIFM has attempted a very comprehensive audit and submitted its remarks/observations in subheadings/serial numbers after cross checking IFCI Limited (IFCI) web portal/URLs mentioned by them. At the appropriate places AJNIFM has also made suggestions for improvement with the ultimate aim of encouraging high quality proactive (Suo moto) disclosures of information for the benefit of public/citizens at large.

Category ratings for each subheadings/serial number has been done after cross verifying the Web address/URLs mentioned by the PA. The marks awarded column is accordingly auto-populated.

Some important observations with respect to items as per the prescribed broad headings are given below:

It was observed that Industrial Finance Corporation of India (IFCI Ltd.) has provided information in respect to Function and duties, Organization Chart, Categories of documents, grievance redressal mechanism, and details of RTI applications received and disposed etc.

It is suggested that in case of Transfer policy and transfer orders, details on transfer orders may also be provided on the website. Moreover, it is suggested that time, date and place and the contact person and telephone number must be indicated and displayed in the office so that the visitors may access the information relating to RTI.

Also, the details of Committees and Commissions constituted from time to time may be provided more clearly on the website and security certificate of the website may be obtained and displayed on the website.

However, on the whole, from the audit of its RTI website, it is observed that IFCI Ltd. has done a good job in disclosing information as per section 4 of the RTI Act, 2005 & has provided relevant information on its website so that the public does not have to resort to use of RTI applications to obtain information.

Beetel
4/8/22

Self appraisal report for Year (2022-23)

Auditor Agency: Dr B K Pandey

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
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://www.ifcilttd.com/?q=en/content/contact-us	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ifcilttd.com/?q=en/content/key-managerial-personnel	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ifcilttd.com/?q=en/content/vision-and-mission ; https://www.ifcilttd.com/?q=en/content/corporate-strategy	Fully Met	1.28	Fully Met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ifcilttd.com/2023/	Fully Met	1.28	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Functions%20&%20Duties.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ifcilttd.com/2023/Organisation%20Chart%20for%20website%20-%2021.06.2023.pdf	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	https://www.ifcilttd.com/?q=en/content/section-41;%20https://www.ifcilttd.com/?q=en/content/what-we-are;%20https://www.ifcilttd.com/?q=en/content/journey-so-far;%20https://www.ifcilttd.com/2023/Organisation%20Chart%20for%20website%20-%2021.06.2023.pdf	Fully Met	1.28	Fully 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	1.54	1.54	https://www.ifcilttd.com/?q=e	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop			
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/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.ifcilttd.com/?q=e	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41;%20https://www.ifcilt.com/2023/Functions%20&%20Duties.pdf			
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.ifcilt.com/?q=en/content/section-41 https://www.ifcilt.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ifcilt.com/?q=en/content/section-41 https://www.ifcilt.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ifcilt.com/?q=en/content/section-41 https://www.ifcilt.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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
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://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/2023/Functions%20&%20Duties.pdf ; https://www.ifcilttd.com/?q=en/content/financial-products	Fully Met	1.54	Fully Met
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/	Fully Met	1.54	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					?q=en/content/fair-practices-code; https://www.ifcilttd.com/upload/CodeofBusinessConductAndEthics.pdf			
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.ifcicegssc.in/#No-back https://specs.ifcilttd.com/;https://www.ifcilttd.com/2023/PLI%20&%20Other%20Government%20Schemes.pdf	Fully Met	1.54	Fully Met
1.4.4	Time-limit for achieving the targets	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
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
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	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/2022/IFCI%20PENSION%20REGULATIONS,%201993.pdf	Fully Met	1.92	Fully Met
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.ifcilttd.com/2019/	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Transfer%20Policy%20for%20Employees%20in%20IFC%20Ltd..pdf			
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://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.85	Fully Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.85	Fully 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://www.ifcilttd.com/?q=en/content/section-41	Fully Met	0.96	Fully Met
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ifcilttd.com/2023/Composition%20of%20Board%20level%20Committees%20(2).pdf https://www.ifcilttd.com/upload/English%20Composition.pdf	Fully Met	0.96	Fully Met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ifcilttd.com/?q=en	Fully Met	0.96	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	0.96	The tenure must be clearly specified
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ifcilttd.com/2023/Terms%20of%20Reference%20of%20Board%20Level%20Committees.pdf	Fully Met	0.96	Fully Met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
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://www.ifcilttd.com/2023/Employee%20list-22.06.2023.pdf	Fully Met	3.85	Fully Met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ifcilttd.com/2023/	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Employee%20list-22.06.2023.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://www.ifcilttd.com/2023/Employee%20salary%20details-as%20on%2031.03.2023.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.ifcilttd.com/upload/HRCircularNo7-2013-Scalesofpay&allowancesofofficers.pdf	Fully Met	3.85	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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.ifcilttd.com/2023/CPIO%20details-20.06.2023.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.ifcilttd.com/2023/CPIO%20details-20.06.2023.pdf	Fully Met	3.85	Fully Met
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	Fully Met	3.85	3.85	https://www.ifcilttd.com/?q=e	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	major penalty proceedings				n/content/section-41			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ifciltld.com/?q=en/content/section-41	Fully Met	3.85	Fully Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ifciltld.com/?q=en/content/section-41 https://www.ifciltld.com/2021/RTI%20Act.pdf	Fully Met	1.92	Fully Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.ifciltld.com/?q=en/content/section-41	Fully Met	1.92	Fully Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ifciltld.com/?q=en/content/section-41	Fully Met	1.92	Fully Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.ifciltld.com/?q=en/content/section-41 https://www.ifciltld.com/2022/RTI%20MANUAL.pdf	Fully Met	1.92	Fully 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.	Partially Met	7.69	3.85	https://www.ifciltld.com/?q=en/content/section-41	Partially Met	3.85	Partially Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	1/6/2011- IR Dt. 15.4.2013]				iltd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFC%20Ltd..pdf			
Total			96	92		94	90	
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 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
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
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 period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Fully Met	16.67	16.67	https://www.ifcilt.com/?q=en/content/section-41 ; https://www.ifcilt.com/?q=en/content/procurement-goods-and-	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	contract is to be executed.				services; https://www.ifcilttd.com/?q=en/content/tender-awarded			
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://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Fully Met

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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
Total			167	167		167	167	
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 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	Not Applicable	0	0	empty	Not Applicable	0	NA
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 information to member of public and indicate day and time

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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
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
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	Fully Met	16.67	16.67	https://www.ifcilt.com/?q=en/content/secti	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Policy decisions/ legislations taken in the previous one year				on-41			
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NA
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://www.ifcilttd.com/?q=en/content/section-41	Fully Met	50.00	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	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
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.p	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df			
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://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
Total			167	167		179	167	
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	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	Fully Met	14.29	Fully Met

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	9.52	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 faculty	Fully Met	7.14	7.14	https://www.ifcilt.com/?q=en/content/section-41 ; https://www.ifcilt.com/?q=en/content/investor-services ; https://www.ifcilt.com/?q=en/content/contact-us	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.ifcilt.com/?q=en/content/section-41 ; https://www.ifcilt.com/?q=en/content/investor-services ; https://www.ifcilt.com/?q=en/content/contact-us	Fully Met	7.14	Fully Met
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	7.14	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on-41			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.ifcilttd.com/?q=en/content/section-41;%20https://www.ifcilttd.com/2023/CPIO%20details-20.06.2023.pdf	Fully Met	7.14	Fully Met
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	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/ombudsman	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/	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
	Programmes							
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.57	Fully Met
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.ifcilttd.com/?q=en/content/tender-awarded https://www.ifcilttd.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.ifcilttd.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.ifcilttd.com/?q=en/content/faqs-0 ; https://www.ifcilttd.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.ifcilttd.com/?q=en/content/citizens-charter	Fully Met	3.57	Fully Met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ifcilttd.com/?q=en	Fully Met	14.29	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41; https://www.ifcilt.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.ifcilt.com/?q=en/content/section-41; https://www.ifcilt.com/?q=en/content/rti-applications-replies	Fully Met	14.29	Fully Met
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://www.ifcilt.com/?q=en/content/section-41; https://www.ifcilt.com/?q=en/content/parliamentary-questions-replies	Fully Met	28.57	Fully Met
Total			196	196		196	196	
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://www.ifcilt.com/?q=en/content/section-41;%20https://www.ifcilt	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d.com/2023/CPIO%20details-20.06.2023.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.ifcilt.com/?q=en/content/section-41;%20https://www.ifcilt.com/2023/AJNIFM%20Email%2015%2011%202022.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.ifcilt.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.ifcilt.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.ifcilt.com/?q=en/content/section-41	Fully Met	20.00	Fully Met
Total			100	100		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	https://www.ifcilt.com/?q=en/content/secti	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on-41			
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	Not Applicable	0	0	empty	Not Met	0	Security certificate not found on the website.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	IFCI may obtain and display security certificate on the website.
Total			25	25		50	25	
Grand Total			751	747		786	745	