



अरुण जेटली राष्ट्रीय वित्तीय प्रबंधन 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)

File No- T-17011/6/2022-COE

Date: 07/05/2024

To,

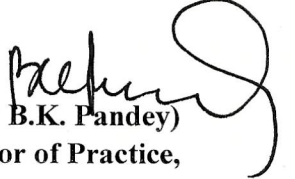
Shri. Awdhesh Kumar
IFCI Tower, 61
Nehru Place,
New Delhi-110 019

Subject: - Invoice of Third-Party Transparency Audit of IFCI for the year 2023-24 by AJNIFM.

Dear Sir/Madam

Please find an Invoice of Rs 2 lakhs with 18% GST in respect of consultancy fee for the Third-Party Transparency Audit of your Website for the year 2023-24.

It is requested that the fee may be paid to AJNIFM as per the details given in the Invoice.


(Dr B.K. Pandey)
Professor of Practice,
AJNIFM

Self appraisal report for Year (2023-24)

Auditor Agency: Dr Jaya Bhalla(Arun Jaitley National Institute of Financial Management)

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 https://www.ifcilttd.com/?q=en/content/contact-us
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 " https://www.ifcilttd.com/?q=en/content/key-managerial-personnel "
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 " https://www.ifcilttd.com/?q=en/content/vision-and-mission ; https://www.ifcilttd.com/?q=en/content/corporate-strategy "

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL strategy"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ifcilttd.com/2023/Functions%20&%20Duties.pdf	Fully Met	1.28	Fully Met ttps://www.ifcilttd.com/2023/Functions%20&%20Duties.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ifcilttd.com/2024/Organisation_Chart-24_01_2024.pdf	Fully Met	1.28	Fully Met http s://www.ifcilttd.com/2024/Organisation_Chart-24_01_2024.pdf
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 https://www.ifcilttd.com/?q=en/content/what-we-are https://www.ifcilttd.com/?q=en/content/journey-so-far https://www.ifcilttd.com/2024/Organisation_Chart-24_01_2024.pdf "	Fully Met	1.28	Fully Met http s://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/what-we-are https://www.ifcilttd.com/?q=en/content/journey-so-far https://www.ifcilttd.com/2024/Organisation_Chart-24_01_2024.pdf
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=en	Fully Met	1.54	Fully Met "http s://www.ifcilttd.com/?q=en

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"			com/?q=en/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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"
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 https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"
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-	Fully Met	1.54	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					powers-dop"			delegation-powers-dop"
1.2.5	Work allocation	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2023/Functions%20&%20Duties.pdf"	Fully Met	1.54	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.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.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"	Fully Met	1.54	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"
1.3.2	Final decision making authority	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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	"https://www.ifcilttd.com/?q=e	Fully Met	1.54	Fully Met "https://www.ifcilttd.

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"			com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/?q=en/content/delegation-powers-dop"
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 "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"
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/2023/Functions%20&%20Duties.pdf; https://www.ifcilttd.com/?q=en/content/financial-products"	Fully Met	1.54	Fully Met "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"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cilttd.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"			s://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"
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 "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:

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://www.ifcilttd.com/2023/PLI%20&%20Other%20Government%20Schemes.pdf"			//www.ifcicegssc.in/#No-back https://specs.ifcilttd.com / https://www.ifcilttd.com/2023/PLI%20&%20Other%20Government%20Schemes.pdf"
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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 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"
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 https://www.ifcilttd.com/2021/Staff_Regulations_2018.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ifcilttd.com/2021/	Fully Met	1.92	Fully Met https://www.ifcilttd.com/2021/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Staff_Regulations_2018.pdf			com/2021/Staff_Regulations_2018.pdf
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 "https://www.ifcilttd.com/2021/RTI%20Act.pdf https://www.ifcilttd.com/2022/IFCI%20PENSION%20REGULATIONS,%201993.pdf"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.ifcilttd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf	Fully Met	1.92	Fully Met https://www.ifcilttd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%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 https://www.ifcilttd.com/?q=en/content/section-41
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 https://www.ifcilttd.com/?q=en/content/section-41

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 https://www.ifcilttd.com/?q=en/content/section-41
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 " https://www.ifcilttd.com/2023/Composition%20of%20Board%20level%20Committees%20(2).pdf ; https://www.ifcilttd.com/upload/English%20Composition.pdf "
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	0.96	Fully Met https://www.ifcilttd.com/?q=en/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	Fully Met https://www.ifcilttd.com/?q=en/content/section-41
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ifcilttd.com/2023/Terms%20of%20Referenc	Fully Met	0.96	Fully Met https://www.ifcilttd.com/2023/Terms%20of%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e%20of%20Board%20Level%20Committees.pdf			Reference%20of%20Board%20Level%20Committees.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	0.96	Fully Met https://www.ifcilt.com/?q=en/content/section-41
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	0.96	Fully Met https://www.ifcilt.com/?q=en/content/section-41
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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.ifcilt.com/2023/Employee%20list-14.12.2023.pdf	Fully Met	3.85	Fully Met https://www.ifcilt.com/2023/Employee%20list-14.12.2023.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ifcilt.com/2023/Employee%20list-14.12.2023.pdf	Fully Met	3.85	Fully Met https://www.ifcilt.com/2023/Employee%20list-14.12.2023.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	Fully Met	3.85	3.85	https://www.ifcilt.com/2023/Employee%20list-14.12.2023.pdf	Fully Met	3.85	Fully Met https://www.ifcilt.com/2023/Employee%20list-14.12.2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	remuneration				iltd.com/2023/Employee%20salary%20details-as%20on%2031.03.2023.pdf			s://www.ifcilt.com/2023/Employee%20salary%20details-as%20on%2031.03.2023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ifcilt.com/upload/HRCircularNo7-2013-Scalesofpay&allowancesofofficers.pdf	Fully Met	3.85	Fully Met https://www.ifcilt.com/upload/HRCircularNo7-2013-Scalesofpay&allowancesofofficers.pdf
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.ifcilt.com/2023/CPIO%20details-13.12.2023.pdf	Fully Met	3.85	Fully Met https://www.ifcilt.com/2023/CPIO%20details-13.12.2023.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ifcilt.com/2023/CPIO%20details-13.12.2023.pdf	Fully Met	3.85	Fully Met https://www.ifcilt.com/2023/CPIO%20details-13.12.2023.pdf
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ifcilt.com/?q=en/content/secti	Fully Met	3.85	Fully Met https://www.ifcilt.com/?q=en/co

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on-41			ntent/section-41
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.85	Fully Met https://www.ifcilttd.com/?q=en/content/section-41
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	" https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2021/RTI%20Act.pdf "	Fully Met	1.92	Fully Met https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2021/RTI%20Act.pdf "
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	1.92	Fully Met https://www.ifcilttd.com/?q=en/content/section-41
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	1.92	Fully Met https://www.ifcilttd.com/?q=en/content/section-41
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%20Act.pdf "	Fully Met	1.92	Fully Met " https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20Act.pdf "

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20MANUAL.pdf"			022/RTI%20MANUAL.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.ifcilt.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf	Fully Met	7.69	Fully Met https://www.ifcilt.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf
Total			96	96		96	96	
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	t Applicable
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	t Applicable
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	t Applicable
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	t Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	t Applicable
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	t Applicable
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	t Applicable
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	"https://www.ifcilt.com/?q=en/content/secti	Fully Met	16.67	Fully Met "https://www.ifcilt.com/?q=en/co

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				on-41; https://www.ifcilttd.com/?q=en/content/procurement-goods-and-services; https://www.ifcilttd.com/?q=en/content/tender-awarded"			ntent/section-41; https://www.ifcilttd.com/?q=en/content/procurement-goods-and-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 https://www.ifcilttd.com/?q=en/content/section-41
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 https://www.ifcilttd.com/?q=en/content/section-41
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 https://www.ifcilttd.com/?q=en/content/section-41
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 https://www.ifcilttd.com/?q=en/content/section-41

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	6.25	Fully Met https://www.ifcilt.com/?q=en/content/section-41
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	6.25	Fully Met https://www.ifcilt.com/?q=en/content/section-41
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	6.25	Fully Met https://www.ifcilt.com/?q=en/content/section-41
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	6.25	Fully Met https://www.ifcilt.com/?q=en/content/section-41
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	Fully Met	25	25.00	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	25.00	Fully Met
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.ifcilt.com/?q=en/content/section-41 ; https://www.ifcilt.com/2021/Annual%20Account	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s%20FY%20%202014-15.pdf			
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	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 Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/financial-reports; 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 "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/financial-reports; https://cag.gov.in/cag_old/content/report-no16-2017-performance-audit-union-government-credit-risk-management-ifci-limited"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Met IFCI should make arrangement for information to memeber of public and indicate day and time allotted for visitors. Also contact details of information and facilitation counter may be disclosed.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	implementation of the PPP							
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	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	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	Fully Met	16.67	16.67	https://www.ifciltld.com/?q=en/content/section-41	Fully Met	16.67	Fully Met https://www.ifciltld.com/?q=en/content/section-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	Not Applicable
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	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://www.ifciltld.com/?q=en/content/section-41	Fully Met	50.00	Fully Met https://www.ifciltld.com/?q=en/content/section-41

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								41
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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf"
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.pdf"	Fully Met	25.00	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf"
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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf"
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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m/2022/RTI%20MANUAL.pdf"			w.ifcilttd.com/2022/RTI%20MANUAL.pdf"
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 "https://www.ifcilttd.com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	"https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf https://www.ifcilttd.com/?q=hi/content/%E0%A4%A7%E0%A4%BE%E0%A4%B0%E0%A4%BE-41"	Fully Met	14.29	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf https://www.ifcilttd.com/?q=hi/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=e	Fully Met	28.57	Fully Met "https://www.ifcilttd.

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/2022/RTI%20MANUAL.pdf"			com/?q=en/content/section-41 https://www.ifcilttd.com/2022/RTI%20MANUAL.pdf"
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 https://www.ifcilttd.com/?q=en/content/electronic-form-details
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 https://www.ifcilttd.com/?q=en/content/electronic-form-details
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	9.52	Fully Met https://www.ifcilttd.com/?q=en/content/section-41
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.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/investor-services; https://www.ifcilttd.c	Fully Met	7.14	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/investor-services; https

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 an"	Fully Met	3.57	Fully Met "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"
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 "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/rti-applications-replies"
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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 https://www.ifcilttd.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.ifcilttd.com/?q=en/content/tend	Fully Met	3.57	Fully Met https://www.ifcilttd.com/?q=en/co

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					er-awarded			ntent/tender-awarded
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/financial-reports	Fully Met	3.57	Fully Met https://www.ifcilttd.com/?q=en/content/financial-reports
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 " https://www.ifcilttd.com/?q=en/content/faqs-0 ; https://www.ifcilttd.com/?q=en/content/faqs-1 "
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 https://www.ifcilttd.com/?q=en/content/citizens-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	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 " https://www.ifcilttd.com/?q=en/content/section-41 ; https://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/rti-applications-replies "	Fully Met	14.29	Fully Met " https://www.ifcilttd.com/?q=en/content/rti-applications-replies "

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/rti-applications-replies"			com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/rti-applications-replies"
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.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/parliamentary-questions-replies"	Fully Met	28.57	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/parliamentary-questions-replies"
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.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2023/CPIO%20details-13.12.2023.pdf"	Fully Met	20.00	Fully Met "https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2023/CPIO%20details-13.12.2023.pdf"
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	"https://www.ifcilttd.com/?q=e	Fully Met	20.00	Fully Met "https://www.ifcilttd.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				n/content/section-41; https://www.ifcilt.com/2023/AJNIFM%20Email%2015%2011%202022.pdf"			com/?q=en/content/section-41; https://www.ifcilt.com/2023/AJNIFM%20Email%2015%2011%202022.pdf"
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	20.00	Fully Met https://www.ifcilt.com/?q=en/content/section-41
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 https://www.ifcilt.com/?q=en/content/section-41
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 https://www.ifcilt.com/?q=en/content/section-41
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/section-41	Fully Met	25.00	Fully Met IFCI has SUO moto disclosed all relevant information on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								its website for public access
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 Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			25	25		25	25	
Grand Total			751	751		763	751	