



INDIAN RUBBER MANUFACTURERS RESEARCH ASSOCIATION (IRMRA)

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

Third Party RTI Audit Summary Report of National Bank for Financing Infrastructure & Development (NaBFID)

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure Indian National Bank for Financing Infrastructure & Development (NaBFID) under the RTI Act, 2005 from 5 & 11 Sept, 2023 in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the standard operating procedure for the Third-party audit on suo motu disclosures (As per Para 4.4 & 4.5 of DOPT's OM No. /6/2011-IR dated 15.04.2013 & Para 6 of DOPT's OM No. 1/34/2013-IR dated 30.06.2016).

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit National Bank for Financing Infrastructure & Development (NaBFID) Self appraisal report for Year (2022-23) and its website nabfid.org in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of National Bank for Financing Infrastructure & Development (NaBFID) as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

1. Information on various sub-paras of Section 4(b) placed under RTI Act seems has not been given adequate prominence.
2. Manual/Handbook to be made available in Vernacular/ Local Language [F No. 1/6/2011-IR dt. 15.4.2013]
3. Information related to Power and duties of its officers and employees: Exercised, Work allocation is to be updated on website.

4. Programmes to advance understanding of RTI Act –to be conducted on regular intervals.
5. Citizen's Charter, Result Framework Document (RFD), Six monthly reports on the Performance against the benchmarks set in the Citizen's Charter is to be uploaded on website.
6. Directory of officers and employees is to be uploaded on website.
7. Boards, Councils, Committees and other Bodies constituted as part of the Public Authority is to be uploaded on website.
8. Foreign and domestic tours details is to be uploaded on website.
9. List of completed schemes/ projects/ Programmes is to be uploaded on website.
10. List of schemes/ projects/ programme underway is to be uploaded on website.
11. Last date of Annual updation of each web pages in format (Lasted updated on DD/MM/YYYY)
12. STQC certification is to be obtained and displayed on website.
13. Sub-clauses which have been met partially met / not met, may be looked into for compliance at the earliest. A re-look may be given to the clauses which have been marked as not applicable.

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

Date: 11 Sept, 2023

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Assistant Director (Training)



Self appraisal report for Year (2022-23)

Auditor Agency: T V Sethumadhavan

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: National Bank for Financing Infrastructure & Development (NaBFID)

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,function,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	nabfid.org - aboutus	Fully Met	1.28	https://nabfid.org/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	nabfid.org - aboutus	Fully Met	1.28	https://nabfid.org/board
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	nabfid.org - aboutus	Fully Met	1.28	https://nabfid.org/purpose
1.1.4	Function and duties	Fully Met	1.28	1.28	nabfid.org - aboutus	Fully Met	1.28	https://nabfid.org/purpose
1.1.5	Organization Chart	Fully Met	1.28	1.28	nabfid.org - aboutus	Fully Met	1.28	https://nabfid.org/uploads/files/careers/announcements/ Organization
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	nabfid.org - aboutus	Fully Met	1.28	https://nabfid.org/history
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative,	Fully Met	1.54	1.54	nabfid.org	Fully Met	1.54	https://nabfid.org

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	financial and judicial)				-disclosure			org/uploads/files/careers/announcements/Staff
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	nabfid.org -disclosure	Fully Met	1.54	https://nabfid.org/uploads/files/careers/announcements/Staff
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	nabfid.org -disclosure	Partially Met	0.77	https://nabfid.org/uploads/files/careers/announcements/2345_001.pdf
1.2.4	Exercised	Partially Met	1.54	0.77	nabfid.org -disclosure	Partially Met	0.77	https://nabfid.org/uploads/files/careers/announcements/Staff
1.2.5	Work allocation	Fully Met	1.54	1.54	nabfid.org -disclosure	Partially Met	0.77	https://nabfid.org/uploads/files/careers/announcements/Staff
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	nabfid.org aboutus	Fully Met	1.54	Nabfid.org/disclosures - decision making process
1.3.2	Final decision making authority	Fully Met	1.54	1.54	nabfid.org -aboutus	Fully Met	1.54	Nabfid.org/disclosures -

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	nabfid.org -disclosure	Fully Met	1.54	Nabfid.org/disclosures – decision making process
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	Nabfid.org/disclosures – decision making process
1.3.5	Channel of supervision and accountability	Not Applicable	0	0	empty	Partially Met	0.77	Nabfid.org/disclosures – decision making process
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	nabfid.org -aboutus	Fully Met	1.54	https://nabfid.org/purpose
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	nabfid.org -aboutus	Partially Met	0.77	https://nabfid.org/purpose
1.4.3	Process by which these services can be accessed	Partially Met	1.54	0.77	nabfid.org -aboutus	Partially Met	0.77	https://nabfid.org/purpose
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Met	0	https://nabfid.org/purpose
1.4.5	Process of redress of grievances	Not Applicable	0	0	empty	Fully Met	1.54	1.4.5 Process of redress of grievances Not Applicable 0 0 Nabfid.org

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	nabfid.org -disclosure	Fully Met	1.92	https://nabfid.org/disclosure
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	nabfid.org -disclosure	Fully Met	1.92	https://nabfid.org/disclosure
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	nabfid.org -disclosure	Fully Met	1.92	https://nabfid.org/disclosure
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	nabfid.org -disclosure and investors	Fully Met	3.85	https://nabfid.org/disclosure
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	nabfid.org -disclosure and investors	Partially Met	1.93	https://nabfid.org/disclosure
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	nabfid.org -aboutus	Fully Met	0.96	https://nabfid.org/board
1.7.2	Composition	Fully Met	0.96	0.96	nabfid.org -aboutus	Fully Met	0.96	https://nabfid.org/board
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	nabfid.org -aboutus	Not Met	0	https://nabfid.org/board
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	nabfid.org -aboutus	Not Met	0	https://nabfid.org/board
1.7.5	Powers and functions	Fully Met	0.96	0.96	nabfid.org	Not Met	0	https://nabfid.org/board

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Not Applicable0	0	-aboutus empty	Fully Met	0.96	org/board https://nabfid.org/board	
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable0	0	empty	Fully Met	0.96	https://nabfid.org/board	
1.7.8	Place where the minutes if open to the public are available?	Not Applicable0	0	empty	Not Applicable0		Category Not Applicable	
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	nabfid.org	Fully Met	3.85	https://nabfid.org/disclosures	
1.8.2	Telephone , fax and email ID	Fully Met	3.85	nabfid.org -aboutus	Not Met	0	Category Not Met	
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Not Applicable0	0	empty	Not Applicable0		Category Not Applicable	
1.9.2	System of compensation as provided in its regulations	Not Applicable0	0	empty	Not Applicable0		Category Not Applicable	
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	nabfid.org -aboutus	Fully Met	3.85	https://nabfid.org/disclosures	
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	aboutus	Fully Met	3.85	https://nabfid.org/disclosures	
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	Not Applicable0	0	empty	Not Applicable0		Category Not Applicable	
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable0	0	empty	Not Applicable0		Category Not Applicable	
1.12	Programmes to advance understanding of RTI[Section 26]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	nabfid.org	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	nabfid.org	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	nabfid.org	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	nabfid.org	Not Met	0	Category Not Met
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			66	61		74	50	
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	Category Not Applicable
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Category Not 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	Category Not 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	Not Applicable	0	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.3	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Not Applicable0	0	0	empty	Partially Met	8.34	https://nabfid.org/tenders
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.2	Objective of the programme	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable
2.4.2	Annual accounts of all legal entities who are	Not Applicable0	0	0	empty	Not Applicable0		Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provided grants by public authorities							Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable0	0	0	empty	Not Applicable0	0	Category 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.	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
Total			0	0		33	8	
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 Applicable0	0	0	empty	Not Applicable0	0	Category 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 Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Not Applicable0	0	0	empty	Not Applicable0	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for consultation before formulation of policy							
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	nabfid.org	Fully Met	50.00	https://nabfid.org/disclosures
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	nabfid.org	Fully Met	25.00	https://nabfid.org/disclosures
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	nabfid.org	Partially Met	12.50	https://nabfid.org/disclosures
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Fully Met	25.00	https://nabfid.org/disclosures
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	https://nabfid.org/disclosures
Total			100	100		150	138	
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	nabfid.org	Fully Met	14.29	https://nabfid.org/disclosures
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	nabfid.org	Partially Met	7.15	https://nabfid.org/disclosures
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 update	Fully Met	28.57	28.57	nabfid.org	Partially Met	14.29	https://nabfid.org/disclosures

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	nabfid.org	Fully Met	9.52	https://nabfid.org/disclosure
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	nabfid.org	Fully Met	9.52	https://nabfid.org/disclosure
4.3.3	Location where available	Not Applicable	0	0	empty	Fully Met	9.52	https://nabfid.org/disclosure
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Not Applicable	0	0	empty	Fully Met	7.14	https://nabfid.org/contact-us
4.4.2	Details of information made available	Not Applicable	0	0	empty	Fully Met	7.14	https://nabfid.org/disclosure
4.4.3	Working hours of the faculty	Not Applicable	0	0	empty	Fully Met	7.14	10 Am to 5 PM
4.4.4	Contact person & contact details (Phone, fax email)	Not Applicable	0	0	empty	Fully Met	7.14	https://nabfid.org/contact-us
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Not Applicable	0	0	empty	Fully Met	3.57	Nabfid.org/disclosures-customer grievance
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	nabfid.org-disclosures	Partially Met	1.79	https://nabfid.org/disclosure
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Partially Met	1.79	https://nabfid.org/tenders
4.5.6	Annual Report	Fully Met	3.57	3.57	nabfid.org-investors	Fully Met	3.57	https://nabfid.org/disclosures
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not 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	Not Applicable	0	0	empty	Not Met	0	Category Not 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	nabfid.org-disclosure	Fully Met	14.29	https://nabfid.org/disclosures
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	nabfid.org-disclosure	Fully Met	14.29	https://nabfid.org/disclosures
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	nabfid.org-disclosure	Fully Met	28.57	https://nabfid.org/disclosures
Total			140	126		200	161	
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	Partially Met	20	10.00	nabfid.org	Fully Met	20.00	https://nabfid.org/disclosures
5.1.2	Details of third party audit of voluntary disclosure	Not Applicable	0	0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out							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	nabfid.org	Fully Met	20.00	https://nabfid.org/disclosures
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Fully Met	20.00	https://nabfid.org/disclosures
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Fully Met	20.00	https://nabfid.org/disclosures
Total			40	30		100	80	
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	nabfid.org-disclosure /aboutus/investors	Fully Met	25.00	Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	nabfid.org-disclosure	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	nabfid.org-disclosure	Not Applicable	0	Category Not Applicable
Total			50	50		25	25	
Grand Total			396	367		582	462	

