Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

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,functions and duties[Section 4(1)(b)(i)]**							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	About Us and Contact Us - nabfid.org	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.2	Head of the organization	Fully Met	1.28	1.28	About Us - nabfid.org	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	About Us - nabfid.org	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “Fully Met”
1.1.4	Function and duties	Fully Met	1.28	1.28	About Us;	Fully Met	1.28	URLs cited by

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					Disclosures-NaBFID Act, Rules and Regulations - nabfid.org			the Public Authority is correct. Category “Fully Met”
1.1.5	Organization Chart	Fully Met	1.28	1.28	Disclosures-Organisational Structure - nabfid.org	Fully Met	1.28	URLs cited by the Public Authority is correct. Category “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	About Us; Disclosures-NaBFID Act, Rules and Regulations - nabfid.org	Partially Met	0.64	URLs cited by the Public Authority is correct. Category “Partially 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	1.92	1.92	Disclosures-NaBFID Act, Rules and Regulations - nabfid.org	Fully Met	1.92	URLs cited by the Public Authority is correct. Category “Fully Met”
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	Disclosures-NaBFID Act, Rules and Regulations - nabfid.org	Partially Met	0.96	URLs cited by the Public Authority is correct. Category “Partially Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	Disclosures-NaBFID Act, Rules and Regulations ,Annual Report; Disclosures - nabfid.org-nabfid.org	Fully Met	1.92	URLs cited by the Public Authority is correct. Category “Fully Met”
1.2.4	Work allocation	Fully Met	1.92	1.92	Disclosures -Decision Making Process-nabfid.org	Partially Met	0.96	URLs cited by the Public Authority is correct. Category “Partially Met”
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	Disclosures -Decision Making Process-nabfid.org	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.3.2	Final decision making authority	Fully Met	1.54	1.54	About Us; Disclosures-NaBFID Act, Rules and Regulations; Decision Making Process; Organisational	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Structure - nabfid.org			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Disclosures- NaBFID Act, Rules and Regulations - nabfid.org	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Regulatory disclosures and compliances are done in a time limit. - nabfid.org	Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	About Us; Disclosures- NaBFID Act, Rules and Regulations; Decision Making Process; Organisational Structure - nabfid.org	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially 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	About Us; Annual Report; RBI Press Release -	Fully Met	1.54	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nabfid.org			“Fully Met”
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	About Us; Disclosures-Decision Making Process - nabfid.org	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Disclosures-Decision Making Process - nabfid.org	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Disclosures-Customer Grievance Policy - nabfid.org	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially Met”
1.5	**Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	Disclosures-Title and Nature of Records - nabfid.org	Fully Met	2.60	URLs cited by the Public Authority is correct. Category “Fully Met”
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	Disclosures-nabfid.org	Fully Met	2.60	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category “Fully Met”
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	Disclosures-nabfid.org	Fully Met	2.60	URLs cited by the Public Authority is correct. Category “Fully Met”
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	Disclosures-Title and Nature of Records - nabfid.org	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Disclosures-Title and Nature of Records - nabfid.org	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “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	Annual Report; Disclosures-NaBFID Act, Rules and Regulations; Committees under RTI - nabfid.org	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	Annual Report; Disclosures-NaBFID Act, Rules and Regulations; Committees under RTI - nabfid.org	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Annual Report; Disclosures-NaBFID Act, Rules and Regulations; Committees under RTI - nabfid.org	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Disclosures-NaBFID Act, Rules and Regulations - nabfid.org	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.5	Powers and functions	Fully Met	0.96	0.96	Disclosures-NaBFID Act, Rules and Regulations - nabfid.org	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.8	**Directory of officers and employees[Section 4(1) (b) (ix)]**							
1.8.1	Name and designation	Fully Met	3.85	3.85	Disclosures - nabfid.org	Partially Met	1.93	URLs cited by the Public Authority is correct. Category “Partially Met”
1.8.2	Telephone , fax and email ID	Not Met	3.85	0	empty	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 Applicable	0	0	empty	Not Met	0	Category Not Met
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Met	0	Category Not 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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	Disclosures - nabfid.org	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Disclosures - nabfid.org	Fully Met	3.85	URLs cited by the Public Authority is correct. Category “Fully Met”

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1.11	**Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)**							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	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			**73**	**61**		**91**	**54**	
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	Home-Tenders - nabfid.org	Fully Met	10.00	URLs cited by the Public Authority is correct. Category “Fully Met”
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 period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Met	0	Category Not Met
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not

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								Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	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 Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not 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 Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			**10**	**10**		**30**	**10**	
3	**Publicity and 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	Category Not Applicable
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day &	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

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	time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	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 Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	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 Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	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 interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Category 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	nabfid.org	Fully Met	50.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “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	nabfid.org	Fully Met	25.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	nabfid.org	Fully Met	25.00	https://nabfid.org/disclosures URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category “Fully Met”
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	nabfid.org	Fully Met	25.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	nabfid.org	Fully Met	25.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
Total			**150**	**150**		**150**	**150**	
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	Hindi	Fully Met	9.52	9.52	nabfid.org	Fully Met	9.52	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
4.1.2	English	Fully Met	9.52	9.52	nabfid.org	Fully Met	9.52	https://nabfid.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	nabfid.org	Fully Met	9.52	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
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	Partially Met	28.57	14.29	nabfid.org	Fully Met	28.57	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “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	nabfid.org	Fully Met	9.52	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								“Fully Met”
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Annual Reports, Act, Rules, Regulations, Notifications; Details of Debenture Trustee; Disclosures under Regulation 62 of SEBI LODR; Financial Statements; Annual Report; Announcement; Corporate Governance Reports etc.	Fully Met	9.52	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
4.3.3	Location where available	Fully Met	9.52	9.52	Disclosures; Investors; Tenders; - nabfid.org	Fully Met	9.52	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “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 facility	Fully Met	7.14	7.14	Home Page -	Fully Met	7.14	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nabfid.org			the Public Authority is correct. Category “Fully Met”
4.4.2	Details of information made available	Fully Met	7.14	7.14	nabfid.org	Fully Met	7.14	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9:30AM to 5:30PM	Fully Met	7.14	URLs cited by the Public Authority is correct. Category “Fully Met”
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Home Page and Contact Us - nabfid.org	Fully Met	7.14	URLs cited by the Public Authority is correct. Category “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	4.1	4.10	Disclosures-Customer Grievance Policy - nabfid.org	Partially Met	2.05	URLs cited by the Public Authority is correct. Category “Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Met”
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	Disclosures-Details of RTI Applications - nabfid.org	Fully Met	4.10	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.4	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	Not Met	0	Category Not Met
4.5.5	Annual Report	Fully Met	4.1	4.10	Investors - Annual Report - nabfid.org	Fully Met	4.10	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.7	Any other information such as - (a) Citizen’s Charter, (b) Six monthly reports on the 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	Disclosures-Details of RTI Applications - nabfid.org	Fully Met	14.29	https://nabfid.org/disclosures URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category “Fully Met”
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Disclosures- Details of RTI Applications - nabfid.org	Fully Met	14.29	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
4.7	**Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]**							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Disclosure	Fully Met	28.57	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
Total			**184**	**169**		**200**	**182**	
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	Disclosures - nabfid.org	Fully Met	20.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	Disclosures -	Fully Met	20.00	https://nabfid.

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				nabfid.org			org/disclosures URLs cited by the Public Authority is correct. Category “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	Disclosures - nabfid.org	Fully Met	20.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “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	Disclosures -Committees under RTI - nabfid.org	Fully Met	20.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “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	Disclosures -Committees under RTI - nabfid.org	Fully Met	20.00	https://nabfid.org/disclosures URLs cited by the Public Authority is correct. Category “Fully Met”
Total			**100**	**100**		**100**	**100**	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 [Section 4(2)]**							
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	Annual Reports, Act, Rules, Regulations, Notifications; Details of Debenture Trustee; Disclosures under Regulation 62 of SEBI LODR; Financial Statements; Annual Report; Announcement; Corporate Governance Reports etc. - nabfid.org	Fully Met	25.00	URLs cited by the Public Authority is correct. 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, Public Grievance and Pensions, Govt. Of India)**							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			**25**	**25**		**25**	**25**	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			**542**	**515**		**596**	**521**	