

5. Information as may be prescribed

5.1. Such other information as may be prescribed [F.No.1/2/2016-IR dated 17.8.2016, F.No.1/6/2011-IR dated 15.4.2013]

5.1	Such other information as may be prescribed {F.No.1/2/2016-IR dated 17.8.2016, F.No.1/6/2011-IR DATED 15.4.2013}	5.1.1. Name & details of	Smt. Indu Thapa, CPIO																												
		a) Current CPIO & FAAs	Sh. V R Chary, AA																												
		b) Earlier CPIO & FAAs from 1.1.2015	Sh. V.R. Chary, CPIO Sh. Arvind Kumar Kathuria, Sr. General Manager (Retd.), FAA Sh. A.K. Punia, General Manager (Retd.), FAA																												
		5.1.2 Details of third party audit of voluntary disclosure	ISTM Officials ,																												
		a) Dates of audit carried out	7.10.2022																												
		b) Report of the audit carried out	Third Party Transparency Audit Report's received from ISTM, New Delhi on 28.10.2022 (Report attached)																												
		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	Sh. Sanjay Sharma, Nodal Officer Manager (IT), NBCFDC																												
		5.1.4. Consultancy committee of key stake holders for advice on suo-motu disclosure	31.7.2019																												
		a) Dates from which constituted	Sh. V.R. Chary, Sr. General Manager (HR/CSR.) Sh. A.K. Samal, General Manager (Finance) & CS																												
		b) Name & Designation of the officers																													
		5.1.5. Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	Shri V.R. Chary, General Manager (HR/CSR) Shri A.K. Samal, General Manager (Finance) & CS																												
		a) Dates from which constituted	28.3.2019																												
		b) Name & Designation of the officers	<table border="1"> <thead> <tr> <th>S.N.</th> <th>Name of RTI Training taken Official</th> <th>Institute where training taken</th> <th>Date of Training</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Sh. V.R. Chary, SGM (HR)</td> <td>ISTM</td> <td>09 Apr 2021</td> </tr> <tr> <td>2</td> <td>Sh. Hari Krishan, AM</td> <td>ISTM</td> <td>1-3 Sep, 2021</td> </tr> <tr> <td>3</td> <td>Smt. Indu Thapa, AM</td> <td>ISTM</td> <td>-Do-</td> </tr> <tr> <td>4</td> <td>Sh. Munna Khalid, Jr.Executive</td> <td>ISTM</td> <td>27-29 Sep, 2021</td> </tr> <tr> <td>5</td> <td>Sh. Dilip Samad, Asstt. Executive</td> <td>ISTM</td> <td>-Do-</td> </tr> <tr> <td>6</td> <td>Smt. Geeta Pandey, Manager(HR)</td> <td>ISTM</td> <td>20-22 Sep 2022</td> </tr> </tbody> </table>	S.N.	Name of RTI Training taken Official	Institute where training taken	Date of Training	1	Sh. V.R. Chary, SGM (HR)	ISTM	09 Apr 2021	2	Sh. Hari Krishan, AM	ISTM	1-3 Sep, 2021	3	Smt. Indu Thapa, AM	ISTM	-Do-	4	Sh. Munna Khalid, Jr.Executive	ISTM	27-29 Sep, 2021	5	Sh. Dilip Samad, Asstt. Executive	ISTM	-Do-	6	Smt. Geeta Pandey, Manager(HR)	ISTM	20-22 Sep 2022
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6	Smt. Geeta Pandey, Manager(HR)	ISTM	20-22 Sep 2022																												

Name of the Public Authority: National Backward Classes Finance & Development Corporation (NBCFDC)

Summary:

It is observed by the audit team that the Public Authority had made sincere efforts to disclose information proactively. However, there is scope for improvement, especially in the background of nature of public functions being performed by the public authority. Some major observations are as follows:

1. On the landing page of the website, RTI tab may be displayed more prominently, preferably as part of one of the elements in the 'Head Bar' to enable the citizen to have access to all the information given under RTI along with details of the PIO and the FAA.
2. The purpose of proactive disclosure is to make citizens aware of the core functions of the public authority, how decisions are taken with respect to these core functions and how the services offered by the public authority can be availed by a common citizen. Information related to these items in the proactive disclosure may be strengthened.
3. The process to be followed by a citizen for making an application may be included under RTI Tab.
4. The details of each RTI application and appeal received and the reply given/order issued thereof is to be provided under proactive disclosure.
5. Public grievance redressal mechanism including the availability of channel for submission of grievances through the CPGRAMS portal may be indicated.
6. Details of all the audit paras and the action taken there on, irrespective of the year to which they pertain, should be given. If no such paragraphs are there, nil response may be given.
7. Though information was available on the website, some of the links provided in the 'self-audit' did not open at the time of audit. This may be examined.

Self appraisal report for Year (2021-22)

Auditor Agency: ISTM

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: National Backward Classes Finance & Development Corporation

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://nbcfdc.gov.in/sites/default/files/myimages/1.1%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/1.1%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/1.1%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/1.1%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	The actual activities such as giving loans either by NBCFDC or state channels may also be indicated and links thereof may be provided.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/1.1%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nbcfdc.gov.in/sites/default/files/myimages/1.1%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	Available
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://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCA	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TION%20OF%20WORK-Final.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Available
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://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure%20followed%20in%20decision%20making_3.pdf	Partially Met	0.77	Procedure for performing major activities for which the public authority is formed i.e. support to the backward classes (disbursements of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								loans etc.) may be included.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure%20followed%20in%20decision%20making_3.pdf	Partially Met	0.77	Procedure for performing major activities for which the public authority is formed i.e. support to the backward classes (disbursements of loans etc.) may be included.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure%20followed%20in%20decision%20making_3.pdf	Fully Met	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20followed%20in%20decision%20making_3.pdf			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure%20followed%20in%20decision%20making_3.pdf	Fully Met	1.54	Available
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://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Partially Met	0.77	Time limit against 1.3.4 may be indicated here as well
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Partially Met	0.77	Name & Designation of Grievance Redressal Officer has been provided. However, various channels such as CPGRAMS for submitting grievances and the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL process followed for redress may be indicated.
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://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions_0.pdf	Not Met	0	No reference to rules, regulations, instructions, manuals and records used for discharging functions of the public authority (disbursal of loans, economic development of backward classes etc.) has been provided.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions_0.pdf	Not Met	0	No reference to rules, regulations, instructions, manuals and records used for discharging

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								functions of the public authority (disbursal of loans, economic development of backward classes etc.) has been provided.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions,%20instructions_0.pdf	Not Met	0	No reference to rules, regulations, instructions, manuals and records used for discharging functions of the public authority (disbursal of loans, economic development of backward classes etc.) has been provided.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/de	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions_0.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://nbcfdc.gov.in/sites/default/files/myimages/(1.6)%20-%20Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control_1.pdf	Fully Met	3.85	Relevant Documents have been listed
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.6)%20-%20Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control_1.pdf	Fully Met	3.85	Available
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/(1.7)%20%20-%20Boards,%20Councils,%20Committees_2.pdf	Fully Met	0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/(1.7)%20%20-%20Boards,%20Councils,%20Committees_2.pdf	Fully Met	0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/(1.7)%20%20-%20Boards,%20Councils,%20Committees_2.pdf	Fully Met	0.96	Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/(1.7)%20%20-%20B	Fully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					boards,%20Councils,%20Committees_2.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/images/(1.7)%20-%20Boards,%20Councils,%20Committees_2.pdf	Fully Met	0.96	Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/images/(1.7)%20-%20Boards,%20Councils,%20Committees_2.pdf	Fully Met	0.96	The public authority should mention that meetings/minutes are not open to public
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/images/(1.7)%20-%20Boards,%20Councils,%20Committees_2.pdf	Fully Met	0.96	The public authority should mention that meetings/minutes are not open to public
1.7.8	Place where the minutes if open to the public are	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/images/(1.7)%20-%20Boards,%20Councils,%20Committees_2.pdf	Not Applicable	0	Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable.
	available?				gov.in/sites/default/files/mimages/(1.7)%20%20-%20Boards,%20Councils,%20Committees_2.pdf			
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://nbcfdc.gov.in/sites/default/files/mimages/HR%20(1.8)%20%20-%20Directory%20of%20Officers%20and%20employees_2.pdf	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/mimages/HR%20(1.8)%20%20-%20Directory%20of%20Officers%20and%20employees_2.pdf	Fully Met	3.85	Available
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/de	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/HR%20(1.9)%20-%20Monthly%20remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation_1-converted_0.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.9)%20-%20Monthly%20remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation_1-converted_0.pdf	Fully Met	3.85	Available
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	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.9)%20-%20Monthly%20remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation_1-converted_0.pdf	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				gov.in/sites/default/files/myimages/(1.10)%20%20-%20Name%20&%20Designation%20of%20PIO_FAA.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.10)%20%20-%20Name%20&%20Designation%20of%20PIO_FAA.pdf	Fully Met	3.85	Available
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://nbcfdc.gov.in/sites/default/files/myimages/(1.11)%20%20-%20No.%20of%20employees%20against%20whom_0.pdf	Fully Met	3.85	Specific number even if it is NIL may be given
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.11)%20%20-%20	Fully Met	3.85	Specific number even if it is NIL may be given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					No.%20of%20employees%200against%20whom_0.pdf			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf	Fully Met	1.92	Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf	Fully Met	1.92	Available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Program	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mes%20to%20advance%20understanding%20of%20RTI%20Section%202026.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%202026.pdf	Fully Met	1.92	Available
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://nbcfdc.gov.in/sites/default/files/myimages/HR%201.13.pdf	Fully Met	7.69	Even if transfers are need based, some guidelines for transfer within the organisation or from one division to another division, if any, may be spelt out.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100		99	90	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/images/2.1%20Section%204%20(1)%20(b)%20(xi)%20%20-%20Budget%20allocated%20to%20each%20agency%20including%20all%20plans,%20proposed%20expenditure%20&%20report%20on%20disbursements%20etc._2.pdf	Fully Met	10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/images/2.1%20Section%204%20(1)%20(b)%20(xi)%20%20-%20Budget%20allocated	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20to%20each%20agency%20including%20all%20plans,%20proposed%20expenditures%20&%20report%20on%20disbursements%20etc._2.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Section%204%20(1)%20(b)%20(xi)%20%20-%20Budget%20allocated%20to%20each%20agency%20including%20all%20plans,%20proposed%20expenditures%20&%20report%20on%20disbursements%20etc._2.pdf	Partially Met	5.00	The “details of disclosure required” are to be addressed specifically. The figures related to income and expenditure need clarity.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/myi	Partially Met	5.00	The figures related to income and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>images/2.1%20Section%20(1)%20(b)%20(xi)%20%20-%20Budget%20allocated%20to%20each%20agency%20including%20all%20plans,%20proposed%20expn%20&%20report%20on%20disbursements%20etc._2.pdf</p>			<p>expenditure need clarity.</p>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<p>https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Section%20(1)%20(b)%20(xi)%20%20-%20Budget%20allocated%20to%20each%20agency%20including%20all%20plans,%20proposed%20expn%20&%20report</p>	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20on%20disbursements%20etc._2.pdf			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/images/2.2.%20Foreign%20&%20domestic%20tours%20(F.No_.1.8.2012-IR%20dt.%2011.9.2012)_1.pdf	Fully Met	16.67	Available
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	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/images/2.2.%20Foreign%20&%20domestic%20tours%20(F.No_.1.8.2012-IR%20dt.%2011.9.2012)_1.pdf	Fully Met	16.67	Available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/images/2.2.%20Foreign%20&%20domesti	Partially Met	8.34	Except for notice inviting bids/ tender enquiries published on the website,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				c%20tours%20(F.No_.1.8.2012-IR%20dt.%2011.9.2012)_1.pdf			no other details of bids awarded, details of goods/suppliers, work contracts concluded and the rate and the amount at which such procurement of works have been provided.
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	Not applicable as per the public authority
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority

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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
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	Not applicable as per the public authority
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per the public authority
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	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.5%20Section%204(1)9b(xiii)-fina	Not Met	0	No details of recipients of concessions / permits given.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	25	25.00	l.pdf https://nbcfdc.gov.in/sites/default/files/myimages/2.5%20Section%204(1)9b(xiii)-final.pdf	Not Met	0	No details of recipients of concessions / permits given.
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://nbcfdc.gov.in/sites/default/files/myimages/2.6%20CAG%20&%20PAC%20paras%20(F.No_.1.6.2011-IR%20dt.%2015.4.2013)_1.pdf	Not Met	0	Section 2.6 is regarding all CAG & PAC paras raised in respect of the public authority. It is mentioned that 'The comments of C&AG on Annual Account of NBCFDC for financial year 2021-22 is awaited from C&AG.' This is not adequate response to the issue. If there are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL paragraphs from previous years, those need to be mentioned along with the action taken reports.
Total			200	200		200	82	
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	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Partially Met	6.25	The public authority has mentioned that representation by members of public in formulation of policy is through 'non-official members' on the Board of Directors of the Company and periodic review of the role, functions and performance

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of the Company by the 'Parliamentary Standing and Consultative Committees.' It is therefore presumed that there is no channel for general public to participate in policy making.
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	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Partially Met	6.25	The public authority has mentioned that representation by members of public in formulation of policy is through 'non-official members' on the Board of Directors of the Company and periodic

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								review of the role, functions and performance of the Company by the 'Parliamentary Standing and Consultative Committees.' It is therefore presumed that there is no channel for general public to participate in policy making.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per public authority, these are not applicable.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per public authority, these are not applicable.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per public authority, these are not applicable.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	As per public authority, these are 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	As per public authority, these are 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	As per public authority, these are not applicable.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	As per public authority, these are 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	As per public authority, these are not applicable.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	As per public authority, these are 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://nbcfdc.gov.in/sites/default/files/myimages/3.2.1%20New%20Microsoft%20Word%20Docu	Fully Met	16.67	Available

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	As per public authority these are 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	As per public authority these are 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://nbcfdc.gov.in/sites/default/files/myimages/3.3%20Dissemination%20of%20information%20widely%20and%20in%20such%20form%20and%20manner%20-%20p1g.pdf	Fully Met	50.00	Available. But the link was not working at the time of audit.
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://nbcfdc.gov.in/sites/default/files/myimages/3.4%20Form%20of%20accessibility%20of%20i	Fully Met	25.00	Gist of major schemes may also be given here.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information%20manualhandbook%20(Section%204%20(1)%20(b)_0.pdf			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/3.4%20Form%20of%20accessibility%20of%20information%20manualhandbook%20(Section%204%20(1)%20(b)_0.pdf	Fully Met	25.00	Gist of major schemes may also be given here.
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://nbcfdc.gov.in/sites/default/files/myimages/3.5%20Whether%20information%20manualhandbook%20available%20free%20of%20cost%20or%20not%20[Section	Fully Met	25.00	Link provided could not be opened. However, information is downloadable from the website.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	%204(1)%20(b)].pdf https://nbcfdc.gov.in/sites/default/files/myimages/3.5%20Whether%20information%20manualhandbook%20available%20free%20of%20cost%20or%20not%20[Section%204(1)%20(b)].pdf	Fully Met	25.00	Annual Report available under 'Reports' tab on the home page. Given link could not be opened.
Total			192	192		192	179	
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://nbcfdc.gov.in/sites/default/files/myimages/4.1%20E-Governance.pdf	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://nbcfdc.gov.in/sites/default/files/myimages/4.1%20E-Governance.pdf	Fully Met	14.29	Available in Hindi other than English. It may be provided in some other vernacular

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								languages in future.
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://nbcfdc.gov.in/sites/default/files/myimages/4.2.%20when%20was%20the%20inf.%20manual-handbook%20last%20updated%20(F.No_.1.6.2011-IR%20dt.%2015.4.2013)_0.pdf	Fully Met	28.57	Available
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://nbcfdc.gov.in/sites/default/files/myimages/4.3.%20Section%204(1)%20(b)%20(xiv)%20-%20%20Information%20available%20in%20electronic%20form%20(Section%204%20(1)%20(b)%20(xiv)_1.pdf	Fully Met	9.52	Available on the website. The links given could not be opened.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nbcfdc.gov.in/sites/default/files/images/4.3%20Section%204(1)%20(b)%20(xiv)%20-%20%20Information%20available%20in%20electronic%20form%20(Section%204%20(1)%20(b)%20(xiv)_1.pdf	Fully Met	9.52	Available on the website. The links given could not be opened.
4.3.3	Location where available	Fully Met	9.52	9.52	https://nbcfdc.gov.in/sites/default/files/images/4.3%20Section%204(1)%20(b)%20(xiv)%20-%20%20Information%20available%20in%20electronic%20form%20(Section%204%20(1)%20(b)%20(xiv)_1.pdf	Fully Met	9.52	Available on the website. The links given could not be opened.
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://nbcfdc.gov.in/sites/default/files/images/4.3%20Section%204(1)%20(b)%20(xiv)_1.pdf	Fully Met	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20	Fully Met	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0obtaining%20information.p df			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.p df	Fully Met	7.14	Available
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.p df	Partially Met	1.79	Channels such as CPGRAMS and details of the mechanism followed by the Public Authority is not given.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20	Partially Met	1.79	Only number of applications under RTI without any

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0Particulars% 20of%20faciliti es%20availabl e%20to%20cit izen%20for%2 0obtaining%2 0information.p df			details of the subject matter of the applications and the replies there to has been provided.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars% 20of%20faciliti es%20availabl e%20to%20cit izen%20for%2 0obtaining%2 0information.p df	Not Met	0	The public authority has not given a link to the schemes / projects / programmes completed.
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	The public authority mentioned NA against this point. However, it is presumed that there would be schemes, projects/ programmes underway,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL which may be indicated.
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://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	3.57	Available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities	Fully Met	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es%20available%20to%20citizen%20for%20obtaining%20information.pdf			
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://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information.pdf	Fully Met	3.57	Available
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://nbcfdc.gov.in/sites/default/files/myimages/4.6%20LIST%20OF%20RTIS%20DURING_20-21_21-22.pdf	Partially Met	7.15	Details of the RTI application and the reply there to should be included against each RTI application.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nbcfdc.gov.in/sites/default/files/myi	Partially Met	7.15	Details of the RTI appeal and the prder

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					images/4.6%20LIST%20OF%20RTIS%20DURING_20-21_21-22.pdf			there to should be included against each RTI appeal.
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://nbcfdc.gov.in/sites/default/files/myimages/4.7%20Replies%20to%20questions%20asked%20in%20the%20parliament%20(Section%204%20(1)%20(d)%20(2))_1.pdf	Partially Met	14.29	Only numbers have been given without any details of the questions and replies given there to.
Total			196	196		196	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	Fully Met	20	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_1.2.2016	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4.pdf			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4.pdf	Fully Met	20.00	Available
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://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016	Fully Met	20.00	It is observed that Manager (IT) is the Nodal Officer. However, CIC has advised 'Appointment of Nodal Officers not below the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20dt.%2017 .8.2016%20& %20F.1.6.201 1-Ir%20dt.%2 015.4.13_4.pd f			rank of Joint Secretary / Additional HoD.'
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://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016 %20dt.%2017 .8.2016%20& %20F.1.6.201 1-Ir%20dt.%2 015.4.13_4.pd f	Fully Met	20.00	Available
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://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20dt.%2017 .8.2016%20& %20F.1.6.201 1-Ir%20dt.%2 015.4.13_4.pd f			
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://nbcfdc.gov.in/sites/default/files/myimages/6.1%20Information%20Disclosed-compressed.pdf	Fully Met	25.00	Available
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	https://nbcfdc.gov.in/sites/default/files/myimages/6.2.%20Guidelines%20for%20India n%20Govt.%20Websites%20(GIGW)%20i s%20followed %20(released %20in%20201	Fully Met	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					9%20and%20included%20in%20CSMOP%20b_1.pdf			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/myimages/6.2.%20Guidelines%20for%20Indian%20Govt.%20Websites%20(GIGW)%20is%20followed%20(released%20in%202019%20and%20included%20in%20CSMOP%20b_1.pdf	Fully Met	12.50	Available
Total			50	50		50	50	
Grand Total			838	838		837	662	

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT(NATIONAL INSTITUTE OF TECHNICAL TEACHERS TRAINING & RESEARCH)

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: National Backward Classes Finance & Development Corporation

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://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	https://nbcfdc.gov.in/ ; https://nbcfdc.gov.in/rti/en
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20a	Fully Met	1.28	https://nbcfdc.gov.in/key-executives/en ; https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nd%20duties_0.pdf			of%20organisation,%20functions%20and%20duties_0.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	https://nbcfdc.gov.in/vision/en ; https://nbcfdc.gov.in/objective/en ; https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf	Fully Met	1.28	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20functions%20and%20duties_0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20of%20unctions%20and%20duties_0.pdf			gov.in/organization-chart/en
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://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.1)%20-%20Particulars%20of%20organisation,%20of%20unctions%20and%20duties_0.pdf	Partially Met	0.64	NBCFDC, New Delhi is advised to provide/upload complete detail
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://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf; https://nbcfdc.gov.in/sites/default

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/files/myimages/Final%20%20-%20(1.5)%20-%20Rules,%20regulations,%20instructions_0%20(1).pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/1.2.1.%20ALLOCATION%20OF%20WORK-Final.pdf	Fully Met	1.54	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure%20followed%20in%20decision%20making_3.pdf	Fully Met	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%20Procedure%20followed%20in%20decision%20making_3.pdf ; https://nbcfdc.gov.in/sites/default/files/myimages/Final%20%20-%20(1.5)%20-%20Rules,%20regulations,%20instructions_0%20(1).pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.3)%	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Procedure %20followed %20in%20dec ision%20maki ng_3.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nbcfdc. gov.in/sites/de fault/files/myi mages/(1.3)% 20Procedure %20followed %20in%20dec ision%20maki ng_3.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nbcfdc. gov.in/sites/de fault/files/myi mages/(1.3)% 20Procedure %20followed %20in%20dec ision%20maki ng_3.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://nbcfdc. gov.in/sites/de fault/files/myi mages/(1.3)% 20Procedure %20followed %20in%20dec ision%20maki ng_3.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6%20%20-%20Final.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/de	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6.pdf	Fully Met	1.54	https://nbcfdc.gov.in/sites/default/files/myimages/(1.4)%20%20-%20Norms%20for%20discharge%20of%20functions_6%20%20-%20Final.pdf; https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf
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://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulation	Fully Met	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/Final%20%20-%20(1.5)%20-%20R

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s,%20instructions_0.pdf			ules,%20regulations,%20instructions_0%20(1).pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions_0.pdf	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions_0.pdf	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.5)%20-%20Rules,%20regulations,%20instructions_0.pdf	Fully Met	1.92	Same as above
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://nbcfdc.gov.in/sites/default/files/myi	Fully Met	3.85	https://nbcfdc.gov.in/sites/default/files/myi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					images/(1.6)%20-%20Categories%20of%200documents%20held%20by%20the%20a uthority%20un nder%20its%20 control_1.pdf			images/(1.6)%20-%20Categories%20of%200documents%20held%20by%20the%20a uthority%20un nder%20its%20 control_1.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.6)%20-%20Categories%20of%200documents%20held%20by%20the%20a uthority%20un nder%20its%20 control_1.pdf	Fully Met	3.85	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20-%20Final.pdf	Fully Met	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/Final%20-%20201.7.7%20%20Boards,%20Co uncils,%20Co mmittees%20 %20-%20Fina

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								l.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0%20Boards, %20Councils, %20Committees%20%20-% 20Final.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/1.7%20%20Boards,%20Councils,%20Committees%20%20-%20Final.pdf	Partially Met	0.48	Same as above; NBCFDC, New Delhi is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.8)%20%20-%20Director%20of%20Of%20ficers%20and%20employee%20s_2_0.pdf	Fully Met	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.8)%20%20-%20Director%20of%20Of%20ficers%20and%20employee%20s_2_0.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.8)%20%20-%20Director%20of%20Of%20ficers%20and%20employee%20s_2_0.pdf	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.9)%20-%20Monthly%20remuneration%20received%20by%20officers%20&%20e	Fully Met	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.9)%20-%20Monthly%20remuneration%20received%20by%20officers%20&%20e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					employees%20including%20system%20of%20compensation_1-converted_0_0.pdf			employees%20including%20system%20of%20compensation_1-converted_0_0.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/HR%20(1.9)%20-%20Monthly%20remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation_1-converted_0_0.pdf	Fully Met	3.85	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/(1.10)%20-%20Name%20&%20Designation%20of%20PIO_FAA_0.pdf	Fully Met	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.10)%20-%20Name%20&%20Designation%20of%20PIO_FAA_0%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20%20Final.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.10)%20%20-%20Name%20&%20Designation%20of%20PIO_FAA_0.pdf	Fully Met	3.85	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/(1.11)%20%20-%20No.%20of%20employees%20against%20whom_0_0.pdf	Fully Met	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.11)%20%20-%20No.%20of%20employees%20against%20whom_0_0.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://nbcfdc.gov.in/sites/default/files/myimages/(1.11)%20%20-%20No.%20of%20employees%20against%20whom_0_0.pdf	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf	Partially Met	0.96	https://nbcfdc.gov.in/sites/default/files/myimages/Final%20(1.12.4)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf ; NBCFDC, New Delhi is advised to provide/upload complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf	Fully Met	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/Final%20(1.12.4)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf	Fully Met	1.92	https://nbcfdc.gov.in/sites/default/files/myimages/Final%20(1.12.4)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/sites/default/files/mymages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf			gov.in/sites/default/files/mymages/Final%20%20(1.12.4)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nbcfdc.gov.in/sites/default/files/mymages/(1.12)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.pdf	Fully Met	1.92	https://nbcfdc.gov.in/sites/default/files/mymages/Final%20%20(1.12.4)%20Programmes%20to%20advance%20understanding%20of%20RTI%20Section%2026.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://nbcfdc.gov.in/sites/default/files/mymages/HR%201.13.pdf	Fully Met	7.69	https://nbcfdc.gov.in/sites/default/files/mymages/Final%20%20-%20(1.5)%20-%20Rules,%20regulations,%20ins

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tructions_0%20(1).pdf
Total			100	100		100	98	
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	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Budget%20and%20Programme-Annexure-A.pdf	Fully Met	10.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Budget%20and%20Programme-Annexure-A.pdf ; https://nbcfdc.gov.in/annual-report/en
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Budget%20and%20Programme-Annexure-A.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Budget%20and%20Programme-Annexure-A.pdf	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	A.pdf https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Budget%20and%20Programme-Annexure-A.pdf	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.1%20Budget%20and%20Programme-Annexure-A.pdf	Fully Met	10.00	Same as above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/2.2%20%20Budget%20and%20Programme%202022-23.pdf	Fully Met	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/Final%20-%202.2.1%20%20Foreign%20Budget%20and%20Programme%202022-23.pdf
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	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/2.2%20	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				0%20Budget%20and%20Programme%202022-23.pdf			
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/2.2%20%20Budget%20and%20Programme%202022-23.pdf	Fully Met	16.67	Same as above; https://meet.google.com/ckx-ptnn-pju?authuser=1
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://nbcfdc.gov.in/sites/default/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%20execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf	Not Applicable	0	As per NBCFDC, New Delhi, it is NOT applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/de	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%200execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/default/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%200execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/de	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%20execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf			
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/default/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%20execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/de	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%200execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/default/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Manner%20of%200execution%20of%20subsidy%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://nbcfdc.gov.in/sites/de	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/2.3%20%20Section%204%20(1)%20(b)%20(xi)%20-%20Ma nner%20of%20execution%20of%20subsid y%20progr.%20(Section%204%20(1)%20(b)%20(xii).pdf			
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://nbcfdc.gov.in/sites/default/files/myimages/2.4%20(fnal)_merged_0.pdf	Not Applicable	0	As per NBCFDC, New Delhi, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.4%20(fnal)_merged_0.pdf	Not Applicable	0	Same as above
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	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.5%20	Fully Met	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.5%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0%20Budget %20and%20P rogramme%2 02022-23-OT S%20Norms.p df			0%20Budget %20and%20P rogramme%2 02022-23-OT S%20Norms.p df
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	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.5%20%20Budget%20and%20P%20rogramme%202022-23-OT%20S%20Norms.pdf	Fully Met	25.00	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/2.6%20%20Budget%20and%20P%20rogramme%202022-23.pdf	Fully Met	50.00	https://nbcfdc.gov.in/sites/default/files/myimages/2.6%20%20Budget%20and%20P%20rogramme%202022-23.pdf ; https://nbcfdc.gov.in/annual-report/en
Total			300	300		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Fully Met	12.50	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf
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	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Not Applicable	0	As per NBCFDC, New Delhi, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/de	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf			
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0Particulars% 20of%20any% 20arrangeme nts%20for%2 0consultation_ 0.pdf			
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	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars% 20of%20any% 20arrangeme nts%20for%2 0consultation_ 0.pdf	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars% 20of%20any% 20arrangeme nts%20for%2 0consultation_ 0.pdf	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars% 20of%20any%	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20arrangements%20for%20consultation_0.pdf			
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://nbcfdc.gov.in/sites/default/files/myimages/3.1%20Particulars%20of%20any%20arrangements%20for%20consultation_0.pdf	Not Applicable	0	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/3.2.1%20New%20Microsoft%20Word%20Document.pdf	Fully Met	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/3.2.1%20New%20Microsoft%20Word%20Document.pdf
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	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/3.2.1%20New%20Microsoft%20Word%20Document.pdf	Partially Met	8.34	NBCFDC, New Delhi is advised to provide/upload complete detail
3.2.3	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://nbcfdc.gov.in/sites/default/files/myimages/3.2.1%20New%20Microsoft%20Word%20Document.pdf	Partially Met	8.34	NBCFDC,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				gov.in/sites/default/files/myimages/3.2.1%20New%20Microsoft%20Word%20Document.pdf			New Delhi is advised to provide/upload complete detail
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://nbcfdc.gov.in/sites/default/files/myimages/3.3%20Dissemination%20of%20information%20widely%20and%20in%20such%20form%20and%20manner%20-%20p lg.pdf	Fully Met	50.00	https://nbcfdc.gov.in/sites/default/files/myimages/3.3%20Dissemination%20of%20information%20widely%20and%20in%20such%20form%20and%20manner%20-%20p lg.pdf
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://nbcfdc.gov.in/sites/default/files/myimages/3.4%20Form%20of%20accessibility%20of%20information%20manualhandbook%20(Sec	Fully Met	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/3.4%20Form%20of%20accessibility%20of%20information%20manualhandbook%20(Sec

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tion%204%20(1)%20(b)_0.pdf			tion%204%20(1)%20(b)_0.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/3.4%20Form%20of%20accessibility%20of%20information%20manualhandbook%20(Section%204%20(1)%20(b)_0.pdf	Fully Met	25.00	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/3.5%20Whether%20information%20manualhandbook%20available%20free%20of%20cost%20or%20not%20[Section%204(1)%20(b)].pdf	Fully Met	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/3.5%20Whether%20information%20manualhandbook%20available%20free%20of%20cost%20or%20not%20[Section%204(1)%20(b)].pdf
3.5.2	List of materials available At a reasonable cost of	Fully Met	25	25.00	https://nbcfdc.gov.in/sites/default/files/myimages/3.5%20Whether%20information%20manualhandbook%20available%20free%20of%20cost%20or%20not%20[Section%204(1)%20(b)].pdf	Fully Met	25.00	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the medium				gov.in/sites/default/files/myimages/3.5%20Whether%20information%20manualhandbook%20available%20free%20of%20cost%20or%20not%20[Section%204(1)%20(b)].pdf			above
Total			250	250		225	208	
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://nbcfdc.gov.in/sites/default/files/myimages/4.1%20E-Governance.pdf	Fully Met	14.29	https://nbcfdc.gov.in/rti/en#
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://nbcfdc.gov.in/sites/default/files/myimages/4.1%20E-Governance.pdf	Partially Met	7.15	NBCFDC, New Delhi is advised to provide/upload complete detail
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://nbcfdc.gov.in/sites/default/files/myi	Fully Met	28.57	25.08.2023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					images/4.2.%20when%20was%20the%20inf.%20manual-handbook%20last%20updated%20(F.No_.1.6.2011-IR%20dt.%2015.4.2013)_0.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://nbcfdc.gov.in/sites/default/files/myimages/4.3%20Section%204(1)%20(b)%20(xiv)%20-%20%20Information%20available%20in%20electronic%20form%20(Section%204%20(1)%20(b)%20(xiv)_1.pdf	Fully Met	9.52	https://nbcfdc.gov.in/sites/default/files/myimages/4.3%20Section%204(1)%20(b)%20(xiv)%20-%20%20Information%20available%20in%20electronic%20form%20(Section%204%20(1)%20(b)%20(xiv)_1.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nbcfdc.gov.in/sites/default/files/myimages/4.3%20Section%204(1)%20(b)%20	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(xiv)%20-%20%20Informatio n%20availabl e%20in%20el ectronic%20 form%20(Se ction%204%2 0(1)%20(b)%2 0(xiv)_1.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://nbcfdc. gov.in/sites/de fault/files/myi mages/4.3%2 0Section%204 (1)%20(b)%20 (xiv)%20-%20 %20Informatio n%20availabl e%20in%20el ectronic%20 form%20(Se ction%204%2 0(1)%20(b)%2 0(xiv)_1.pdf	Fully Met	9.52	Same as above
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://nbcfdc. gov.in/sites/de fault/files/myi mages/4.4.%2 0Particulars% 20of%20faciliti es%20availabl	Fully Met	7.14	https://nbcfdc. gov.in/sites/de fault/files/myi mages/4.4.%2 0Particulars% 20of%20faciliti es%20availabl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e%20to%20citizen%20for%20obtaining%20information_0_0.pdf			e%20to%20citizen%20for%20obtaining%20information_0_0.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information_0_0.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nbcfdc.gov.in/sites/default/files/myimages/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information_0_0.pdf	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nbcfdc.gov.in/sites/default/files/myi	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					images/4.4.%20Particulars%20of%20facilities%20available%20to%20citizen%20for%20obtaining%20information_0_0.pdf			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Fully Met	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Fully Met	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf ; https://nbcfdc.gov.in/sites/default/files/myimages/7-RECEIPT%20AND%20DISPOSAL%20RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Partially Met	1.79	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf ; NBCFDC, New Delhi is advised to provide/upload complete detail
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Partially Met	1.79	NBCFDC, New Delhi is advised to provide/upload complete detail
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://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Fully Met	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/de	Fully Met	3.57	https://nbcfdc.gov.in/annual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fault/files/myimages/4.5.5%20such%20other%20information%20final.pdf			report/en; https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Fully Met	3.57	https://nbcfdc.gov.in/faq/en; https://nbcfdc.gov.in/faq/en
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://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf	Fully Met	3.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.5.5%20such%20other%20information%20final.pdf
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://nbcfdc.gov.in/sites/default/files/myimages/4.6%20LIST%20OF%20RTIS%20upto%202022	Fully Met	14.29	https://nbcfdc.gov.in/sites/default/files/myimages/4.6%20LIST%20OF%20RTIS%20upto%202022

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-23.pdf			-23.pdf; https://nbcfdc.gov.in/sites/default/files/myimages/7-RECEIPT%20AND%20DISPOSAL%20RTI%20Final.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nbcfdc.gov.in/sites/default/files/myimages/4.6%20LIST%20OF%20RTIS%20upto%202022-23.pdf	Fully Met	14.29	Same as above
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://nbcfdc.gov.in/sites/default/files/myimages/4.7%20LIST%20OF%20RTIS%20upto%202022-23.pdf	Fully Met	28.57	https://nbcfdc.gov.in/sites/default/files/myimages/4.7%20Replies%20to%20questions%20asked%20in%20the%20parliament%20(Section%204%20(1)%20(d)%20(2)_1_0.pdf
Total			200	200			200	189

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf	Fully Met	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf	Partially Met	10.00	NBCFDC, New Delhi is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	015.4.13_4_0.pdf https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf	Fully Met	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf
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://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2	Fully Met	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					015.4.13_4_0.pdf			015.4.13_4_0.pdf
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://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf	Fully Met	20.00	https://nbcfdc.gov.in/sites/default/files/myimages/5.1.%20Such%20other%20infor%20as%20may%20be%20prescribed%20(F.No_.1.2.2016%20dt.%2017.8.2016%20&%20F.1.6.2011-Ir%20dt.%2015.4.13_4_0.pdf
Total			100	100		100	90	
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://nbcfdc.gov.in/sites/default/files/myimages/6.1.%20Information%20Disclosed-compressed.pdf	Fully Met	25.00	https://nbcfdc.gov.in/
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							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/certificate/Security Audit Certificate-Apr23.pdf	Not Met	0	NBCFDC, New Delhi is advised to initiate the process of obtaining STQC certification and upload the same on its website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://nbcfdc.gov.in/sites/default/files/certificate/Security Audit Certificate-Apr23.pdf	Not Met	0	Same as above
Total			50	50		50	25	
Grand Total			1000	1000		875	811	