

From: ISTM Consultancy <istmconsultancy@gmail.com>

Sent: 07 October 2021 13:40

To: shakti.kumar@ifcilt.com; poonam.mehra@ifcilt.com

Subject: Third Party Audit of Pro-active disclosure under RTI Act, 2005 for IFCI Ltd.- Auditors Report

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Respected Sir,

Please find the enclosed audited report of IFCI Ltd.

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Regards

Consultancy Team

ISTM

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: IFCI Limited (IFCI)

Summary:

On perusal of the self-appraisal report for the year 2020-21 of IFCI Ltd. The following points are observed:

- a) Particulars of its organisation functions and duties have been disclosed to the satisfaction
- b) The power and duties of its officers and employees are partially disclosed. These have to be brought out in a manner i.e. clear and understandable to the common citizen.
- c) Procedure followed in decision making process and also norms for discharge of its functions are also uploaded appropriately.
- d) Educational / training programmes to advance understanding of RTI may be organised on regular basis.
- e) Information relating to budget need be disclosed in user friendly manner.
- f) Information relating to foreign and domestic tour of officers of the level of JS to Gol and above working in the organisation may be disclosed.
- g) Information manual/ handbook need to be prepared in the electronic and printed format and be made available to the public.
- h) STQC certification may be obtained.

Self appraisal report for Year (2020-21)

Auditor Agency: ISTM

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: IFCI Limited (IFCI)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ifcilttd.com/?q=en/content/contact-us	Fully Met	1.28	Information available on the link provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ifcilttd.com/?q=en/content/dmd-desk	Fully Met	1.28	Information available elsewhere but not under the link provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ifcilttd.com/?q=en/content/vision-and-mission ; https://www.ifcilttd.com/?q=en/content/corporate-strategy	Fully Met	1.28	Information available on the link provided
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ifcilttd.com/2021/	Fully Met	1.28	Information available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Functions%20and%20Duties.pdf			the link provided
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ifcilttd.com/2021/Organization%20Chart%20for%20website-01.03.2021.pdf	Fully Met	1.28	Information available on the link provided
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/what-we-are ; https://www.ifcilttd.com/?q=en/content/journey-so-far ; https://www.ifcilttd.com/2020/CorporatePPT_March%202020_Final.pdf	Partially Met	0.64	Details about the HODs from time to time is not available. May be uploaded.
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)	Partially Met	1.54	0.77	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com	Partially Met	0.77	Full information may be uploaded.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m/?q=en/content/delegation-powers-dop			
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Partially Met	0.77	Full information may be uploaded.
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Partially Met	0.77	Full information may be uploaded.
1.2.4	Exercised	Partially Met	1.54	0.77	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Partially Met	0.77	Full information may be uploaded.
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com	Partially Met	0.77	Work allocation-Officers and employees wise may also

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m/2021/Organ ization%20Ch art%20for%20 website-01.03 .2021.pdf; http s://www.ifcilt d.com/2020/RTI %20departme nt%20wise%2 0information-2 5.08.2020.pdf			be provided.
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	Partially Met	1.54	0.77	https://www.ifcilt d.com/?q=en/ content/secti on-41; https:// www.ifcilt d.com/?q=en/ content/delega tion-powers- dop	Partially Met	0.77	Full information may be provided.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ifc ilt d.com/?q=en/ content/secti on-41; https:// www.ifcilt d.com/?q=en/ content/delega tion-powers- dop	Fully Met	1.54	Required information is available under the link
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ifc ilt d.com/?q=en/ content/secti on-41; https://	Fully Met	1.54	Required information is available under the link

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					www.ifcilttd.com/?q=en/content/delegation-powers-dop			
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/delegation-powers-dop	Fully Met	1.54	Required information is available under the link
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.ifcilttd.com/2020/RTI%20department%20wise%20information-25.08.2020.pdf; https://www.ifcilttd.com/?q=en/content/financial-products	Fully Met	1.54	Required information is available under the link
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2019/New_IFCI_Benchma	Fully Met	1.54	Required information is available under the link

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					rk_Rate_2019.pdf; https://www.ifcilttd.com/?q=en/content/fair-practices-code ; https://www.ifcilttd.com/upload/CodeofBusinessConductAndEthics.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	1.54	Required information is available under the link
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/investor-services ; https://ifcilttd.com/grievance/ ; https://www.ifcilttd.com/?q=en/content/ombudsman	Fully Met	1.54	Required information is available under the link
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	Partially Met	1.92	0.96	https://www.ifcilttd.com/	Partially Met	0.96	Full

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	/instruction.				iltd.com/?q=en/content/section-41			information may be provided.
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	https://www.ifc iltd.com/?q=en/content/section-41	Partially Met	0.96	Full information may be provided.
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	https://www.ifc iltd.com/?q=en/content/section-41	Partially Met	0.96	Full information may be provided.
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	https://www.ifc iltd.com/?q=en/content/section-41; https://www.ifc iltd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCI%20Ltd..pdf	Partially Met	0.96	Transfer orders may also be uploaded.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.ifc iltd.com/?q=en/content/section-41	Partially Met	1.93	Articles of association and memorandum of association need to be made accessible to the public. As

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL such these may be uploaded.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.85	Required information is available under the link
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	0.96	Required information is available under the link
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ifcilttd.com/upload/English%20Composition.pdf	Fully Met	0.96	Required information is available under the link
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	0.48	Full details may be uploaded.
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	https://www.ifcilttd.com/2019/Terms%20of%20Reference%20new.pdf	Partially Met	0.48	Full details may be uploaded.
1.7.5	Powers and functions	Partially Met	0.96	0.48	https://www.ifcilttd.com/2019/Terms%20of%20Reference%20new.pdf	Partially Met	0.48	Full details may be uploaded.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ifcilttd.com/2019/Terms%20of%20Reference%20new.pdf	Not Applicable	0	Not applicable

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					iltd.com/?q=en/content/section-41			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.ifc iltd.com/?q=en/content/section-41	Not Applicable	0	Not applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ifc iltd.com/2021/ Employee%20 list-RTI-01.03. 2021.pdf	Fully Met	3.85	Required information is available under the link
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ifc iltd.com/2021/ Employee%20 list-RTI-01.03. 2021.pdf	Fully Met	3.85	Required information is available under the link
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ifc iltd.com/2021/ Employeesala rydetails-gros smonthlyremu neration_31.1 2.pdf	Fully Met	3.85	Required information is available under the link
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ifc iltd.com/uploa d/HRCircularN o7-2013-Scal	Not Applicable	0	Not applicable

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					esofpay&allowancesofofficers.pdf			
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.ifcilttd.com/2021/CPIO%20details-22.02.2021%20(1).pdf	Fully Met	3.85	Required information is available under the link. Link PIO and FAA may also be nominated and their information should also be uploaded.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ifcilttd.com/2021/CPIO%20details-22.02.2021%20(1).pdf	Fully Met	3.85	Required information is available under the link. Link PIO and FAA may also be nominated and their information should also be uploaded.
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.85	Required information is available under the link.
1.11.2	(ii) Finalised for Minor penalty or major penalty	Fully Met	3.85	3.85	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.85	Required

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	proceedings				iltd.com/?q=en/content/section-41			information is available under the link.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://www.ifc iltd.com/?q=en/content/section-41	Partially Met	0.96	Programmes have not been organised after June, 2019. It is recommended that yearly plan for conducting these programmes may be made and online/offline programmes may be organised.
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	https://www.ifc iltd.com/?q=en/content/section-41	Partially Met	0.96	Programmes have not been organised after June, 2019. It is recommended that yearly plan for conducting these programmes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								may be made and online/offline programmes may be organised.
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	0.96	Programmes have not been organised after June, 2019. It is recommended that yearly plan for conducting these programmes may be made and online/offline programmes may be organised.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	https://www.ifcilttd.com/?q=en/content/section-41	Not Met	0	IFCI may develop its own manual for implementation of RTI Act in the organisation based on RTI Act, DoPT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL guidelines, CIC orders and Judicial pronouncements.
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]	Partially Met	7.69	3.85	https://www.ifcilttd.com/2019/Transfer%20Policy%20for%20Employees%20in%20IFCIL%20Ltd..pdf	Partially Met	3.85	Transfer orders may also be uploaded.
Total			96	79			69	
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	Partially Met	10	5.00	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	5.00	Budget details are not clear enough for understanding by a common citizen. The details may be provided in a more simplified form.
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	5.00	Budget details are not clear enough for understanding

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								by a common citizen. The details may be provided in a more simplified form.
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	5.00	Budget details are not clear enough for understanding by a common citizen. The details may be provided in a more simplified form.
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	5.00	Budget details are not clear enough for understanding by a common citizen. The details may be provided in a more simplified form.
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	https://www.ifcilttd.com/?q=en/content/section-41	Partially Met	5.00	Budget details are not clear enough for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on-41			understanding by a common citizen. The details may be provided in a more simplified form.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Applicable	0	It is presumed that officers equivalent or senior to the Rank of Joint Secretary to the Government of India are working in the organisation if so details thereof may be uploaded.
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works	Fully Met	16.67	16.67	https://www.ifcilt.com/?q=en/content/section-41 ; https://www.ifcilt.com/?q=en/content/procurement-goods-and-	Fully Met	16.67	Required information is available under the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	contract is to be executed.				services; https://www.ifcilttd.com/?q=en/content/tender-awarded			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	6.25	Required information is available under the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41			available under the link.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ifcilt.com/?q=en/content/section-41	Not Met	0	Details of beneficiaries in those programmes which are ongoing need to be uploaded.
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	25.00	Required information is available under the link.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.ifcilt.com/?q=en/content/section-41; https://www.ifcilt.com/2021/Annual%20Accounts%20FY%20%202014-15.pdf	Fully Met	25.00	Required information is available under the link.
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/financial-reports-0 ; https://cag.gov.in/cag_old/content/report-no16-2017-performance-audit-union-government-credit-risk-management-ifci-limited	Fully Met	50.00	Required information is available under the link.
Total			217	192			185	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	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	Not applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	16.67	Required information is available under the link.
3.2.2	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process							
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	50.00	Required information is available under the link.
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.ifcilttd.com/?q=en/content/section-41	Not Met	0	RTI information manual / handbook concerning IFCl need be prepared in printed / electronic format and uploaded.
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.ifcilttd.com/?q=en/content/section-41	Not Met	0	RTI information manual / handbook concerning IFCl need be prepared in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL printed / electronic format and uploaded.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.ifcilttd.com/?q=en/content/section-41	Not Met	0	RTI information manual / handbook concerning IFCI need be prepared in printed / electronic format and uploaded.
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.ifcilttd.com/?q=en/content/section-41	Not Met	0	RTI information manual / handbook concerning IFCI need be prepared in printed / electronic format and uploaded.
Total			167	167			67	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.ifcilttd.com/?q=en	Not Met	0	RTI information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/content/section-41			manual / handbook concerning IFCI need be prepared in printed / electronic format and uploaded.
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=hi/content/%E0%A4%A7%E0%A4%BE%E0%A4%B0%E0%A4BE-41	Not Met	0	RTI information manual / handbook concerning IFCI need be prepared in printed / electronic format and uploaded.
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.ifcilttd.com/?q=en/content/section-41	Not Met	0	RTI information manual / handbook concerning IFCI need be prepared in printed / electronic format and uploaded.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=en/content/electronic-form-details	Fully Met	9.52	Required information is available under the link.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=en/content/electronic-form-details	Fully Met	9.52	Required information is available under the link.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	9.52	Required information is available under the link.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/investor-services ; https://www.ifcilttd.com/?q=en/content/contact-us	Fully Met	7.14	Required information is available under the link.
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/investor-services ; https://www.ifcilttd.com/?q=en/content/contact-us	Fully Met	7.14	Required information is available under the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.ifcilttd.com/?q=en/content/investor-services; https://www.ifcilttd.com/?q=en/content/contact-us			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	7.14	Required information is available under the link.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/2021/CPIO%20details-22.02.2021%20(1).pdf	Fully Met	7.14	Required information is available under the link.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/section-41; https://www.ifcilttd.com/?q=en/content/investor-services; https://ifcilttd.com/grievance/; https	Fully Met	3.57	Required information is available under the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://www.ifcilttd.com/?q=en/content/ombudsm an			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/rti-applications-replies	Fully Met	3.57	Required information is available under the link.
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/section-41	Fully Met	3.57	Required information is available under the link.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/tender-awarded	Fully Met	3.57	Required information is available under the link.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/financial-reports-0	Fully Met	3.57	Required information is available under the link.
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/faqs-0 ; https://www.ifcilttd.com/?q=en/content/f	Fully Met	3.57	Required information is available under the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					aq-s-1			
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.ifcilttd.com/?q=en/content/citizens-charter	Fully Met	3.57	Required information is available under the link.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/rti-applications-replies	Fully Met	14.29	Required information is available under the link.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/rti-appeals-replies	Fully Met	14.29	Required information is available under the link.
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/?q=en/content/parliamentary-questions-	Fully Met	28.57	Required information is available under the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					replies			
Total			196	196			139	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/2021/CPIO%20details-22.02.2021%20(1).pdf ; https://www.ifcilttd.com/2021/CPIO%20information-since%2001.01.2015.pdf	Fully Met	20.00	Required information is available under the link.
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.ifcilttd.com/?q=en/content/section-41 ; https://www.ifcilttd.com/2020/Third%20Party%20Audit%20of%20Proactive%20Disclosure%20under%20ORTI.pdf	Fully Met	20.00	Required information is available under the link.
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	https://www.ifcilttd.com/?q=e	Fully Met	20.00	Required information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers				n/content/section-41			available under the link.
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	20.00	Required information is available under the link.
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	20.00	Required information is available under the link.
Total			100	100			100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.ifcilt.com/?q=en/content/section-41	Fully Met	25.00	Required information is available under the link.
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	STQC certification is mandatory for all public authorities. Accordingly, certification may be obtained and its validity indicated in the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			25	25			25	
Grand Total			801	759				585