

REKHA GUPTA

Advocate
Enrollment No.D/63/81

CHAMBER:

213, LAWYERS'
CHAMBERS,
HIGH COURT OF DELHI,
SHER SHAH MARG,
NEW DELHI- 110003,
MOBILE : 9315989853

October 21, 2019

To,

Chairman and Managing Director,
Power Finance Corporation Limited,
'Urjanidhi', 1-Barakhamba Lane,
Connaught Place,
New Delhi – 110001.

Sub. : Report of Third Party Audit of Pro-active disclosures under RTI Act, 2005.

Dear Sir,

I am enclosing herewith a detailed report on Audit of Suomotu / Pro-active disclosures under the RTI Act, 2005 and in accordance with applicable DoPT Guidelines.

During the course of Audit I have examined in detail the contents pertaining to section 4 of the RTI Act, 2005 as available on the website of PFC (www.pfcindia.com). Based on the said examination, I have to report that Power Finance Corporation Limited has complied with all the requirements under the RTI Act, 2005.

Thanking you,

Yours faithfully,

Rekha

(REKHA GUPTA)

Advocate

REKHA GUPTA
Advocate
Enrol No. D/63/81
213, Lawyers Chambers
Delhi High Court
New Delhi-110003

AUDIT REPORT OF RTI IMPLEMENTATION IN POWER FINANCE CORPORATION LTD. FOR THE FY. 2018-19

| S. NO. | PARAMETER | | COMPLIANCE STATUS AND REMARKS |
|--------|---|---|--|
| | Status of RTI implementation and Suo-Motu / Proactive disclosures under the RTI Act, 2005 | REQUIREMENT | |
| A. | Applications/ Appeals (Receipt/disposal, returns to CIC) Applications | Nos. of Applications Received (FY 2018-19)-131 | Applications/ Appeals are received physically/ by post / by hand/online (on RTI Portal) at PFC office and got disposed of within 30 days. All the quarterly returns are filed within time to CIC. The information is sent to applicant through speed-post/registered post/ by email, if required. All cases were disposed of within stipulated time. |
| | | Nos. of Applications Disposed (FY 2018-19)-131 | |
| | | Nos. of Appeals Received (FY 2018-19)-10 | |
| | | Nos. of Appeals Disposed (FY 2018-19)-10 | |
| | Second Stage Appeals | Nos. of Second Stage Appeal-Nil | No communication as regards Second Stage Appeal has been received by PFC from CIC during FY 2018-2019 |
| B. | Status of Suo-Motu Disclosure U/S 4(1) | | |
| | Section 4(1)(b)(i) | Particulars of its organisation, functions and duties etc. | Yes - Name and address of the Organization, Vision, Mission and Key objectives, Function and duties, and other details have been uploaded on the website |
| | Section 4(1) (b)(ii) | Power and duties of its officers and employees | Yes - Power and duties of its senior officers have been uploaded on the website |
| | Section 4(1)(b)(iii) | Procedure followed in decision making process | Yes decision making mechanism is available on the website |
| | Section 4(1)(b)(iv) | Norms for discharge of functions | Yes - The relevant information on the process by which PFC services can be accessed is given under Citizen Charter which is available on the website |
| | Section 4(1)(b)(v) | Rules, regulations, instructions manual and records for discharging functions | Yes Important Rules, regulations, instructions manual and records for discharging functions & Title and nature of the record/ manual /instruction are uploaded on PFC website and can be accessed from there |
| | Section 4(1)(b) (vi) | Categories of documents held by the authority under its control | Yes-Categories of documents held by the authority under its control is available on the website |

Rakhs

| | | |
|-----------------------------------|--|--|
| Section 4(1)(b)(viii) | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority | Yes- Details of various boards, councils, committees constituted or for various purposes is available on the website. Meetings of these boards, committees and bodies are not open to public generally and can be made available wherever required |
| Section 4(1) (b) (ix) | Directory of officers and employees | Yes -the directory of senior officers is available on the website |
| Section 4(1) (b) (x) | Monthly Remuneration received by officers & employees including system of compensation | Yes- Detailed structure of remuneration received by various categories of officers and employees is placed on the website |
| Section 4(1) (b) (xvi) | Name, designation and other particulars of public information officers | Yes- The names, designations and other particulars of the Public Information Officer (PIO) and First Appellate Authority (FAA) (with address, telephone number(s) and e-mail IDs) are available on the website |
| F No. 1/6/2011- IR dt. 15.4.2013 | Transfer policy and transfer orders | Yes- Transfer policy and transfer orders are available on the website |
| Section 4(1)(b)(xi) | Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. | Yes- the total budget Estimate (BE) is classified under the revenue head, Capital expenditure head and Staff advances which is available on the website. |
| Section 4(i)(b)(xii) | Manner of execution of subsidy programme | Yes- All details related to "Integrated Power Development Scheme" (IPDS) are available on the website. |
| F. No. 1/6/2011-IR dt. 15.04.2013 | Discretionary and non-discretionary grants | |
| Section 4(1) (b) (xiii) | Particulars of recipients of concessions, permits of authorizations granted by the public authority | Yes -All the details are shown in the Annual Report which is available on the website |
| F No. 1/6/2011- IR dt. 15.4.2013 | CAG & PAC paras | |
| Section 4(1)(b) | Form of accessibility of information manual/handbook | Yes, can be freely accessed on website |
| Section 4(1)(b) | Whether information manual/ handbook available free of cost or not | |
| F No. 1/6/2011-IR dt. 15.4.2013 | Language in which Information Manual/Handbook Available | English and Hindi |
| F No. 1/6/2011-IR dt 15.4.2013 | When was the information Manual/Handbook last updated? | September 2019 |
| Section 4(1)(b)(xiv) | Information available in electronic form | Yes- Relevant disclosures of Section 4 of RTI Act are available on the website |
| Section 4(1)(b)(xv) | Particulars of facilities available to citizen for obtaining information | Yes -RTI How to apply (link) is available on the website |

Kept

| Section 4(i) (b)(xvii) | Such other information as may be prescribed | Yes The information as prescribed under section 4(i) (b)(xvii) is available on the website Complete details of PIO and FAA is available on the website-www.pfcindia.com |
|--|---|---|
| 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] | Name & details of Current CPIOs & FAAs | Yes available on the website under Suo Motu Disclosure link |
| Information related to procurements | Information of Notice/tender and corrigendum, Details of the bids awarded | Yes all the details are available on RTI link of PFC website |
| Any other information such as Citizen's Charter | | |

Rekha

REKHA GUPTA
 Advocate
 Enrol No. D/63/81
 213, Lawyers Chambers
 Delhi High Court
 New Delhi-110003