

Self appraisal report for Year (2022-23)

Auditor Agency: S N PANDEY

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Power Finance Corporation Ltd.

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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_1%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.28	Information Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_1%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.28	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022-23%20(20062023).pdf			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_1%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.28	Information Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_1%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.28	Information Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_1%20%20RTI%20di	Fully Met	1.28	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosures%202022-23%20(20062023).pdf			
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_1%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.28	Information 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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_2%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/2606	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2023/1_2%20%20RTI%20disclosures%202022-23%20(20062023).pdf			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_2%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_2%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Di	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosure/26062023/1_2%20%20RTI%20disclosures%202022-23%20(20062023).pdf			
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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tory/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information 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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_3%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Available
					cindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_4%20%20RTI%20disclosures%202022-23%20(20062023).pdf			Information Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_4%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_4%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_4%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_4%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.54	Information Available
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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_5%20%20RTI%20disclosures%20	Fully Met	1.92	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022-23%20(20062023).pdf			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_5%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.92	Information Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_5%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	1.92	Information Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_5%20%20RTI%20di	Fully Met	1.92	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosures%202022-23%20(20062023).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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_6%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	3.85	Information Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_6%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	3.85	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Di	Fully Met	0.96	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf			
1.7.2	Composition	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tory/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_7%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	0.96	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_8%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	3.85	Information Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_8%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	3.85	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Available
					cindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_8%20%20RTI%20disclosures%202022-23%20(20062023).pdf			Information 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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_9%20%20RTI%20disclosures%202022-23%20(20062023).pdf	Fully Met	3.85	Information Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_9%20%20RTI%20disclosures%202022-23%20(Fully Met	3.85	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20062023).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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_10%20RTI%20disclosures%202022-23%20(21062023).pdf	Fully Met	3.85	Information Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_10%20RTI%20disclosures%202022-23%20(21062023).pdf	Fully Met	3.85	Information 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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_11%20	Fully Met	3.85	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0%20RTI%20 disclosures%20 02022-23%20 (27062023).p df			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_11%20%20RTI%20 disclosures%20 02022-23%20 (27062023).p df	Fully Met	3.85	Information Available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_12%20%20RTI%20 disclosures%20 02022-23%20 (27062023).p df	Fully Met	1.92	Information Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.pfcindia.com/Do	Fully Met	1.92	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_12%20%20RTI%20disclosures%202022-23%20(27062023).pdf			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_12%20%20RTI%20disclosures%202022-23%20(27062023).pdf	Fully Met	1.92	Information Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/26062023/1_12%20%20RTI%20disclosures%202022-23%20(27062023).pdf	Fully Met	1.92	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(27062023).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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/1_13%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	7.69	Information Available
Total			100	100		100	100	
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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_1%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	10.00	Information Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.pfcindia.com/Do	Fully Met	10.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_1%20%20RTI%20disclosures%202022-23%20(13072023).pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_1%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	10.00	Information Available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_1%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	10.00	Information Available
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_1%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	10.00	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the related reports are available				cindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_1%20%20RTI%20disclosures%202022-23%20(13072023).pdf			Available
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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_2%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	16.67	Information 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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_2%20%20RTI%20disclosures%202022-23%20(Fully Met	16.67	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	13072023).pdf https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_2%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	16.67	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_3%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	6.25	Information Available
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_3%20%20RTI%20di	Fully Met	6.25	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosures%202022-23%20(13072023).pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_3%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	6.25	Information Available
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Fully Met	6.25	Information Available
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Fully Met	6.25	Information Available
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Fully Met	6.25	Information Available
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Fully Met	6.25	Information Available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Fully Met	6.25	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_4%20	Fully Met	25.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20RTI%20disclosures%202022-23%20(13072023).pdf			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/2_4%20%20RTI%20disclosures%202022-23%20(13072023).pdf	Fully Met	25.00	Information Available
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 recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/1807	Fully Met	50.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2023/2_6%20%20RTI%20disclosures%202022-23%20(17072023).pdf			
Total			219	219		250	250	
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]							
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 Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	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
	revenues that may be collected under authorisation from the government							
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	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	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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/3_3%20	Fully Met	50.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20RTI%20disclosures%202022-23%20(17072023).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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/3_4%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	25.00	Information Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/3_4%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	25.00	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/fil	Fully Met	25.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/RTI/RTI_Disclosure/18072023/3_5%20%20RTI%20disclosures%202022-23%20(17072023).pdf			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/3_5%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	25.00	Information Available
Total			150	150		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_1%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	14.29	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_1%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	14.29	Information Available
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual update	Fully Met	28.57	28.57	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_2%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	28.57	Information 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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_3%20%20RTI%20di	Fully Met	9.52	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosures%202022-23%20(17072023).pdf			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_3%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	9.52	Information Available
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_3%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	9.52	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/1807	Fully Met	7.14	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2023/4_4%20%20RTI%20disclosures%202022-23%20(17072023).pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_4%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	7.14	Information Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_4%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	7.14	Information Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_4%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	7.14	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sclosure/18072023/4_4%20%20RTI%20disclosures%202022-23%20(17072023).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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_5%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	3.57	Information Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_5%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	3.57	Information Available
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	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
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_5%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	3.57	Information Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_5%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	3.57	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_5%20	Fully Met	3.57	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20RTI%20disclosures%202022-23%20(17072023).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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_6%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	14.29	Information Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/4_6%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	14.29	Information Available
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.pfcindia.com/DocumentRepository/ckfinder/fil	Fully Met	28.57	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/RTI/RTI_Disclosure/18072023/4_7%20%20RTI%20disclosures%202022-23%20(17072023).pdf			
Total			189	189		189	189	
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/5_1%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	20.00	Information available
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/5_1%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	20.00	Information available

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	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/5_1%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	20.00	Information available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			60	60		60	60	
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.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/6_1%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	25.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					17072023).pdf			
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://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/6_2%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	12.50	Information Available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/18072023/6_2%20%20RTI%20disclosures%202022-23%20(17072023).pdf	Fully Met	12.50	Information Available
Total			50	50		50	50	
Grand Total			768	768		799	799	