

NATIONAL POWER TRAINING INSTITUTE
(Ministry of Power, Govt. of India)
An ISO 9001 & 14001 Organization
Sector – 33, Faridabad

Summary Report

**Transparency Audit of Disclosures
u/s 4 of the Right to Information Act for the year 2020-21**

of

POWER FINANCE CORPORATION Ltd.

JULY, 2021

Self appraisal report for Year (2020-21)

Auditor Agency: National Power Training Institute

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/Home/VS/10220	Fully Met	1.28	https://www.pfcindia.com/Home/VS/47
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.28	https://www.pfcindia.com/BoardofDirectors
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.28	https://www.pfcindia.com/Home/VS/5
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_1%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/AboutUs/Corporate_Overview/Organizational_Setup/AnnexureA24032021.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/Home/VS/10220	Fully Met	1.28	https://www.pfcindia.com/DocumentRepository/ckfinder/files/ContactUs/Important_functionaries/List_of_important_functionaries_13042021.pdf https://www.pfcindia.com/Default/ViewFile/?id=1614341684991_Latest_Composition_of_Committees26022021.pdf&path=Page https://www.pfcindia.com/DocumentRep

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/Home/VS/10220	Partially Met	0.77	Delegation of Powers (DoP) of the company may be uploaded on the website under RTI section. https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_1%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.77	Delegation of Powers (DoP) of the company may be uploaded on the website under RTI section. https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_2%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.77	Organization Rules/ orders under which powers and duty are derived should be uploaded on the website. https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_3%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/ContactUs/Important_functionaries/List_of_important_functionaries_13042021.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/ContactUs/Important_functionaries/List_of_important_functionaries_13042021.pdf
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making points	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Di

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_3%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.77	Related provisions, acts, rules etc. should be uploaded on the website. https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_3%20%20RTI%20disclosures%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	2020-21%20(20072021).pdf https://www.pfcindia.com/DocumentRepository/ckfinder/files/AboutUs/Corporate_Overview/Citizens_Charter/citizen_Charter_24032021.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.77	Delegation of Power (DoP) may be uploaded on website. https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_3%20%20RTI%20disclosures%2020-21%20(20072021).pdf
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/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/Home/VS/10

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_4%20%20RTI%20disclosures%2020-21%20(20072021).pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/DocumentRepository/ckfinder/files/AboutUs/Corporate_Overview/Citizens_Charter/citizen_Charter_24032021.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.77	https://www.pfcindia.com/DocumentRepository/ckfinder/files/AboutUs/Corporate_Overview/Citizens_Charter/citizen_Charter_24032021.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL achieving the targets, the used operation policy statement may be uploaded on the website.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.54	https://www.pfcindia.com/Home/VS/84
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/Home/VS/10220	Fully Met	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_5%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_5%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL achieving the targets, the used operation policy statement may be uploaded on the website.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_5%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.pfcindia.com/Home/VS/10220	Fully Met	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/Pers_Circular_9_2016(2).pdf https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/Transfer_order_FY2020_21.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL com/Home/VS /10176
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/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_6%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.pfcindia.com/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_6%20%20RTI%20disclosures%202020-21%20(20072021).pdf
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/Home/VS/10220	Fully Met	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/2007

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	https://www.pfcindia.com/Home/VS/10220	Fully Met	0.96	https://www.pfcindia.com/Default/ViewFile/?id=1614341684991_Latest_Composition_of_Committees26022021.pdf&path=Page
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.48	https://www.pfcindia.com/BoardofDirectors https://www.pfcindia.com/Default/ViewFile/?id=1614341684991_Latest_Composition_of_Committees26022021.pdf&path=Page
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Partially Met	0.48	https://www.pfcindia.com/Do Date of constitution must be provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.pfcindia.com/Home/VS/10220	Fully Met	0.96	documentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).pdf Term and tenure may be provided in the tabulated form for each Boards, Council, Committee etc. under the RTI section.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.pfcindia.com/Home/VS/10220	Fully Met	0.96	documentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).pdf https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.pfcindia.com/Home/VS/10220	Fully Met	0.96	documentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).pdf https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).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/Home/VS/10220	Fully Met	0.96	documentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).pdf https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_7%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.pfcindia.com/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/ContactUs/Important_functionaries/List_of_important_functionaries_13042021.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.pfcindia.com/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/ContactUs/Important_functionaries_13042021.pdf
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/Home/VS/10220	Partially Met	1.93	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/x%20Monthly%20Remuneration%20recieved

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.pfcindia.com/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/x%20Monthly%20Remuneration%20recieved%20by%20officers%20and%20employees%20including%20system%20of%20compensation(1).pdf List of employees with Gross monthly remuneration may be uploaded on the website under RTI section.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL ensation(1).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/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_10%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.pfcindia.com/Home/VS/10220	Fully Met	3.85	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_10%20%20RTI%20disclosures%202020-21%20(20072021).pdf
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	Not Applicable	0	0	empty	Not Met	0	No information provided.
1.11.2	(ii) Finalised for Minor penalty or major penalty	Not Applicable	0	0	empty	Not Met	0	No

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information provided.
	proceedings							
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	No information provided.
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	No information provided.
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://www.pfcindia.com/Home/VS/10220	Partially Met	0.96	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_12%20%20RTI%20disclosures%202020-21%20(20072021).pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Fully Met	1.92	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/1_12%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL df
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/Home/VS/10220	Fully Met	7.69	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/Transfer_order_FY2020_21.pdf
Total			86	85			80	
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/Home/VS/10176	Fully Met	10.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/BE%202021-22%20AND%20RE%202020

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.pfcindia.com/Home/VS/10176	Fully Met	10.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/BE%202021-22%20AND%20RE%202020-21%20FOR%20CIRCULATION.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.pfcindia.com/Home/VS/10176	Fully Met	10.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/BE%202021-22%20AND%20RE%202020-21%20FOR%20CIRCULATION.pdf
2.1.4	Revised budget for each agency, if any	Not Applicable0		0	empty	Not Applicable0		NA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable0		0	empty	Not Applicable0		NA
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/Home/VS/10176	Fully Met	16.67	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/BE%202021-22%20AND%20RE%202020-21%20FOR%20CIRCULATION.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cindia.com/Home/VS/10176			cindia.com/DocumentRepository/ckfinder/files/RTI/SuoMo to_Disclosure/BE%202021-22%20AND%20ORE%202020-21%20FOR%20CIRCULATION.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 period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable0		0	empty	Not Applicable0		NA
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://www.pfcindia.com/Home/VS/10176	Partially Met	8.34	https://www.pfcindia.com/Tenders Information related to details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							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 is not provided in the mentioned link. All related information may be uploaded on the website.
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://pfcindia.com/Home/VS/23	Fully Met	6.25	https://pfcindia.com/Home/VS/23
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://pfcindia.com/Home/VS/23	Fully Met	6.25	https://pfcindia.com/Home/VS/23
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://pfcindia.com/Home/VS/23	Fully Met	6.25	https://pfcindia.com/Home/VS/23

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
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://pfcindia.com/Home/VS/23	Fully Met	25.00	https://pfcindia.com/Home/VS/23
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA
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://pfcindia.com/Home/VS/10176	Fully Met	50.00	https://pfcindia.com/Home/VS/10176
Total			157	157			149	
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	www.pfcindia.com	Fully Met	12.50	https://pfcindia.com/Docume

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://pfcindia.com/Home/VS/10220	Fully Met	12.50	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/3_1%20%20RTI%20disclosures%2020-21%20(20072021).pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.8	Public- private partnerships (PPP) - Information	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to fees, tolls, or the other kinds of 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	NA
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	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	NA
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	NA
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	www.pfcindia.com	Fully Met	50.00	www.pfcindia.com
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://pfcindia.com/Home/VS/10220	Fully Met	25.00	https://pfcindia.com/DocumentRepository/c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	if required, the same may be provided in printed form at corporate office subject to RTI Rules	Fully Met	25.00	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/3_4%20%20RTI%20disclosures%2020-21%20(20072021).pdf
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	Material is available on PFC website. If required, the same may be provided in printed form at corporate office subject to RTI Rules.	Fully Met	25.00	www.pfcindia.com
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	if required, the same may be	Fully Met	25.00	www.pfcindia.com

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			175	175			175	
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	Information Manual is available at PFC website. If required, the same may be provided in printed form at corporate office subject to RTI Rules	Fully Met	14.29	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_1RTIdisclosures20202120072021.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Website is in Hindi AND English.	Fully Met	14.29	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_1RTIdisclosures20202120072021.pdf
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	August 2020	Fully Met	28.57	https://pfcindia.com/DocumentRepository/c

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	All details are available at www.pfcindia.com.	Fully Met	9.52	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_2%20%20RTI%20disclosures%202020-21%20(20072021).pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	information is available at different sections at www.pfcindia.com	Fully Met	9.52	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_3%20%20RTI%20disclosures%202020-21%20(20072021).pdf
4.3.3	Location where available	Fully Met	9.52	9.52	all relevant	Fully Met	9.52	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_3%20%20RTI%20disclosures%202020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information is available at PFC website at www.pfcindia.com			.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_3%20%20RTI%20disclosures%2020-21%20(20072021).pdf
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	Facilities are available as per RTI Rules at corporate office.	Fully Met	7.14	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_4%20%20RTI%20disclosures%2020-21%20(20072021).pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	All relevant information is available at PFC website under different Sections.	Fully Met	7.14	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_4%20%20RTI%20disclosures%2020-21%20(20072021).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	9.30 AM to 5.30PM ON ALL WORKING DAYS	Fully Met	7.14	https://pfcindia.com/Home/VS/51
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Details of PIO and Appellate Authority are available at PFC website.	Fully Met	7.14	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_4%20%20RTI%20disclosures%2020-21%20(20072021).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/Home/VS/10220	Fully Met	3.57	https://pfcindia.com/DocumentRepository/cfinder/files/AboutUs/Corporate_Overview/Citizens_Charter/citizen_Charter_24032021.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.pfcindia.com/Home/VS/10220	Fully Met	3.57	https://pfcindia.com/DocumentRepository/cfinder/files/RTI/RTI_Disclosure/20072021/4_5%20%20RTI%20disclosures%2020-21%20(20072021).pdf

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	Not Applicable	0	0	empty	Not Met	0	TI/SuoMoto_Disclosure/DETAILS%20OF%20RTI%20APPLICATIONS%20(2020-21).pdf Related information should be uploaded on website.
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Related information should be uploaded on website.
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 Met	0	Related information should be uploaded on website.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.pfcindia.com/Home/VS/72	Fully Met	3.57	https://www.pfcindia.com/Home/VS/72
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	RELEVANT FAQs ARE AVAILBALE AT PFC WEBSITE, WHEREVER APPLICABLE	Fully Met	3.57	https://www.pfcindia.com/DocumentRepository/ckfinder/files/Investors/For_Investors_CorporateInfo/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/Home/VS/84	Fully Met	3.57	Announcements/20200922_FAQ_on_Recent_Developments.pdf https://pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/4_5%20%20RTI%20disclosures%202020-21%20(20072021).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	no. of applications received and disposed off shown in Quarterly return posted on website	Fully Met	14.29	https://www.pfcindia.com/Home/VS/10176
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	no. of applications received and disposed off shown in Quarterly return posted	Fully Met	14.29	https://www.pfcindia.com/Home/VS/10176

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]				on website			
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	No in formation provided.
Total			189	161			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://www.pfcindia.com/Home/VS/10220	Fully Met	20.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/RTI_Disclosure/20072021/5_1%20%20RTI%20disclosures%202020-21%20(20072021).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://www.pfcindia.com/Home/VS/10220	Fully Met	20.00	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/THIRD_PARTY_AUDIT_REPORT_RTIF_Y_2018_19.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers							
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	NA
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	NA
Total			40	40			40	
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	maximum information is already uploaded on PFC website	Fully Met	25.00	https://www.pfcindia.com/
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	Fully Met	12.50	https://www.pfcindia.com/DocumentRepository/ckfinder/files/RTI/SuoMoto_Disclosure/STQC_CERTIFICATION_22072021(1).pdf
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Fully Met	12.50	https://www.pfcindia.com/

