

Banks Board Bureau

Third Party Audit Report

Suo-moto disclosure

u/s 4 of RTI Act, 2005

FY 2020-21

Auditor : College of Agriculture Banking, Pune

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://banksboardbureau.org.in/	Fully Met	1.28	As per PA
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://banksboardbureau.org.in/	Fully Met	1.28	As per PA
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://banksboardbureau.org.in/	Fully Met	1.28	As per PA
1.1.4	Function and duties	1.28	Fully Met	1.28	https://banksboardbureau.org.in/	Fully Met	1.28	As per PA
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://banksboardbureau.org.in/	Fully Met	1.28	As per PA
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	1.28	Fully Met	1.28	https://banksboardbureau.org.in/	Fully Met	1.28	As per PA
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/01/BBB-Setup-under-	Fully Met	1.54	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(administrative, financial and judicial)				Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf			
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/01/BBB-Setup-under-Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf	Fully Met	1.54	As per PA
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/01/BBB-Setup-under-Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf	Fully Met	1.54	As per PA
1.2.4	Exercised	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/01/BBB-Setup-under-Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf	Fully Met	1.54	As per PA
1.2.5	Work allocation	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/01/BBB-Setup-under-Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf	Fully Met	1.54	As per PA
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	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	1.54	As per PA
1.3.2	Final decision making authority	1.54	Fully Met	1.54	Board of Public Authority	Fully Met	1.54	As per PA
1.3.3	Related provisions,	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-	Fully Met	1.54	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
	acts, rules etc.				content/uploads/2021/01/BBB-Setup-under-Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf			
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	1.54	As per PA
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	Board of Public Authority	Fully Met	1.54	As per PA
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/01/BBB-Setup-under-Section-9-Banking-Companies-Acquisition-and-Transfer-of-Undertakings-Act.pdf	Fully Met	1.54	As per PA
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	1.54	As per PA
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	1.54	As per PA
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	1.54	As per PA
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	1.54	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for-BBB-Functions-1.pdf			
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	Compendium and Activity Report. Link provided below - https://banksboardbureau.org.in/our-publications/	Fully Met	1.92	As per PA
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	Compendium and Activity Report. Link provided below - https://banksboardbureau.org.in/our-publications/	Fully Met	1.92	As per PA
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	Nationalised Bank (Management and Miscellaneous Provisions) Amendment Scheme ACC Approved procedures for functions and management of the Bureau	Fully Met	1.92	As per PA
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	All postings to Bureau are as per orders of Human Resources and Management Department, Central office , RBI or Department of Regulation, RBI	Fully Met	1.92	As per PA
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	All Applications of candidates Agenda papers Board Minutes Research Reports	Fully Met	3.85	As per PA
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	Secretary Banks Board Bureau	Fully Met	3.85	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.	0.96	Fully Met	0.96	Board for PSBs / FIs Board for PSICs	Fully Met	0.96	As per PA
1.7.2	Composition	0.96	Fully Met	0.96	https://banksboardbureau.org.in/board-members/	Fully Met	0.96	As per PA
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://banksboardbureau.org.in/board-members/	Fully Met	0.96	As per PA
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://banksboardbureau.org.in/board-members/	Fully Met	0.96	As per PA
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://banksboardbureau.org.in/bureau-profile/	Fully Met	0.96	As per PA
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	As per PA
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Partially Met	0.48	Only important recommendations are published. https://banksboardbureau.org.in/vacancies-recommendations/	Partially Met	0.48	As per PA
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://banksboardbureau.org.in/vacancies-recommendations/	Fully Met	0.96	As per PA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://banksboardbureau.org.in/right-to-	Fully Met	3.85	As per PA

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					information/			
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://banksboardbureau.org.in/right-to-information/	Fully Met	3.85	As per PA
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	3.85	Fully Met	3.85	https://rbi.org.in/Scripts/RighttoInformationAct.aspx	Fully Met	3.85	As per PA
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As per RBI staff regulation 1948	Fully Met	3.85	As per PA
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	3.85	Fully Met	3.85	https://banksboardbureau.org.in/right-to-information/	Fully Met	3.85	As per PA
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://banksboardbureau.org.in/right-to-information/	Fully Met	3.85	As per PA

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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	0	Not Applicable	0		Not Applicable	0	As per PA
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Applicable	0	As per PA
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	0	Not Applicable	0		Not Applicable	0	As per PA
1.12.2	Efforts to encourage public authority to participate in these programmes	0	Not Applicable	0		Not Applicable	0	As per PA
1.12.3	Training of CPIO/APIO	0	Not Applicable	0		Not Applicable	0	As per PA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	0	Not Applicable	0		Not Applicable	0	As per PA

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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]	7.69	Fully Met	7.69	All transfer orders received from Human resources and Management Department, Central office, RBI are preserved	Fully Met	7.69	As per PA
Total		84		83		84	83	

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	10	Fully Met	10.00	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	10.00	As per PA
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	10.00	As per PA
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	10.00	As per PA
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	10.00	As per PA

2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	10.00	As per PA
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	16.67	Fully Met	16.67	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	16.67	As per PA
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	16.67	Fully Met	16.67	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	16.67	As per PA
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.	16.67	Fully Met	16.67	https://banksboardbureau.org.in/tenders-rfps/	Fully Met	16.67	As per PA
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	As per

								PA
2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	As per PA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	As per PA
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	0	Not Applicable	0		Not Applicable	0	As per PA

2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	As per PA
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	0	Not Applicable	0		Not Applicable	0	As per PA
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	0	Not Applicable	0		Not Applicable	0	As per PA
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.	0	Not Applicable	0		Not Applicable	0	As per PA
Total		100		100		100	100	

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	12.5	Fully Met	12.50	https://banksboardbureau.org.in/our-publications/	Fully Met	12.50	As per PA
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	12.5	Fully Met	12.50	The contact details of the bureau are available on the website and Office timings are published.	Fully Met	12.50	As per PA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	As per PA

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	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	As per PA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	As per PA
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	16.67	Fully Met	16.67	https://banksboardbureau.org.in/our-publications/	Fully Met	16.67	As per PA
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	0	Not Applicable	0		Not Applicable	0	As per PA

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	0	Not Applicable	0		Not Applicable	0	As per PA
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)	50	Fully Met	50.00	https://banksboardbureau.org.in/	Fully Met	50.00	As per PA
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	25.00	As per PA
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Compendium of Instructions is available at Bureau's office https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	25.00	As per PA
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	25	Fully Met	25.00	https://banksboardbureau.org.in/our-publications/	Fully Met	25.00	As per PA

3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	https://banksboardbureau.org.in/our-publications/	Fully Met	25.00	As per PA
Total		192		192		192	192	

4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	14.29	As per PA
4.1.2	Vernacular/ Local Language	14.29	Not Met	0		Not Met	0	As per PA
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	28.57	Fully Met	28.57	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	28.57	As per PA
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://banksboardbureau.org.in/wp-content/uploads/2021/05/Manual-of-Instructions-for-BBB-Functions-1.pdf	Fully Met	9.52	As per PA

4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://banksboardbureau.org.in/right-to-information/	Fully Met	9.52	As per PA
4.3.3	Location where available	9.52	Fully Met	9.52	https://banksboardbureau.org.in/right-to-information/	Fully Met	9.52	As per PA
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	https://banksboardbureau.org.in/contact-us/	Fully Met	7.14	As per PA
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://banksboardbureau.org.in/contact-us/	Fully Met	7.14	As per PA
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://banksboardbureau.org.in/contact-us/	Fully Met	7.14	As per PA
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://banksboardbureau.org.in/contact-us/	Fully Met	7.14	As per PA
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://banksboardbureau.org.in/contact-us/	Fully Met	3.57	As per

								PA
4.5.2	Details of applications received under RTI and information provided	3.57	Not Met	0		Not Met	0	As per PA
4.5.3	List of completed schemes/ projects/ Programmes	0	Not Applicable	0		Not Applicable	0	As per PA
4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Applicable	0	As per PA
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://banksboardbureau.org.in/tenders-rfps/	Fully Met	3.57	As per PA
4.5.6	Annual Report	3.57	Fully Met	3.57	https://banksboardbureau.org.in/our-publications/?select_Category=annual-reports&financial_years=	Fully Met	3.57	As per PA
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://banksboardbureau.org.in/wp-content/uploads/2021/05/FAQs-on-functioning-of-Banks-Board-Bureau.pdf	Fully Met	3.57	As per PA

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	0	Not Applicable	0		Not Applicable	0	As per PA
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	14.29	Not Met	0		Not Met	0	As per PA
4.6.2	Details of appeals received and orders issued	14.29	Not Met	0		Not Met	0	As per PA
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	28.57	Partially Met	14.29	Physical records available at the office of BBB	Partially Met	14.29	As per PA
Total		189		129		189	129	

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	20	Fully Met	20.00	https://banksboardbureau.org.in/right-to-information/	Fully Met	20.00	As per PA
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	0	Not Applicable	0		Not Applicable	0	As per PA
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	20	Fully Met	20.00	https://banksboardbureau.org.in/right-to-information/	Fully Met	20.00	As per PA
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	20	Fully Met	20.00	https://banksboardbureau.org.in/right-to-information/	Fully Met	20.00	As per PA
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	20	Fully Met	20.00	https://banksboardbureau.org.in/right-to-information/	Fully Met	20.00	As per PA
Total		80		80		80	80	

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	25	Fully Met	25.00	https://banksboardbureau.org.in/whats-new/	Fully Met	25.00	As per PA
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	12.5	Not Met	0		Not Met	0	As per PA
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	As per PA
Total		50		25		50	25	