

Self appraisal report for Year (2024-25)

Auditor Agency: Shubhabrat Agrawal(College of Agricultural Banking, Pune)

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: Financial Services Institutions Bureau (FSIB)

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://fsib.org.in/contact-us/	Fully Met	1.28	https://fsib.org.in/contact-us/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://fsib.org.in/from-chair-man-desk/	Fully Met	1.28	https://fsib.org.in/from-chair-man-desk/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://fsib.org.in/about-us/	Fully Met	1.28	https://fsib.org.in/about-us/
1.1.4	Function and duties	Fully Met	1.28	1.28	https://fsib.org.in/bureau-profile/	Fully Met	1.28	https://fsib.org.in/bureau-profile/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://fsib.org.in/bureau-members/ https://fsib.org.in/right-to-information/	Fully Met	1.28	https://fsib.org.in/bureau-members/ https://fsib.org.in/right-to-information/
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	Fully Met	1.28	1.28	https://fsib.org.in/	Fully Met	1.28	https://fsib.org.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	been dealt							
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	1.92	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.92	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.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://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://fsib.org.in/right-to-information/	Fully Met	1.54	https://fsib.org.in/right-to-information/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://fsib.org.in/right-to-information/	Fully Met	1.54	https://fsib.org.in/right-to-information/
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://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	1.54	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf

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://fsib.org.in/right-to-information/ https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	1.54	https://fsib.org.in/right-to-information/ https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://fsib.org.in/right-to-information/ https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	1.54	https://fsib.org.in/right-to-information/ https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://fsib.org.in/our-publications/	Fully Met	2.60	https://fsib.org.in/our-publications/
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://fsib.org.in/our-publications/	Fully Met	2.60	https://fsib.org.in/our-publications/
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	Resolution of Department of Financial Services, Ministry of Finance dated 1st July 2022	Fully Met	2.60	Resolution of Department of Financial Services, Ministry of Finance dated 1st July 2022

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					announcing constitution of FSIB. ACC Approved procedures for functions and management of the Bureau. https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.pdf			announcing constitution of FSIB. ACC Approved procedures for functions and management of the Bureau. https://fsib.org.in/wp-content/uploads/2022/07/FSIB-Resolution-1.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	Applications of candidates, agenda papers, board minutes, research reports https://fsib.org.in/right-to-information/	Fully Met	3.85	Applications of candidates, agenda papers, board minutes, research reports https://fsib.org.in/right-to-information/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Secretary, FSIB https://fsib.org.in/right-to-information/	Fully Met	3.85	Secretary, FSIB https://fsib.org.in/right-to-information/
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	"Bureau members for Banks and	Fully Met	0.96	"Bureau members for Banks and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Fls; Bureau members for PSIs https://fsib.org.in/bureau-members/			Fls; Bureau members for PSIs https://fsib.org.in/bureau-members/
1.7.2	Composition	Fully Met	0.96	0.96	https://fsib.org.in/bureau-members/	Fully Met	0.96	https://fsib.org.in/bureau-members/
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://fsib.org.in/bureau-members/	Fully Met	0.96	https://fsib.org.in/bureau-members/
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://fsib.org.in/bureau-members/	Fully Met	0.96	https://fsib.org.in/bureau-members/
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://fsib.org.in/bureau-profile/	Fully Met	0.96	https://fsib.org.in/bureau-profile/
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	not applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	Only important recommendations are published. https://fsib.org.in/vacancies-recommendations/	Partially Met	0.48	As per the organisation, Only important recommendations are published. https://fsib.org.in/vacancies-recommendations/
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://fsib.org.in/vacancies-recommendations/	Fully Met	0.96	https://fsib.org.in/vacancies-recommendations/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://fsib.org.in/right-to-information/	Fully Met	3.85	https://fsib.org.in/right-to-information/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	https://fsib.org.in/right-to-information/
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://fsib.org.in/right-to-information/ https://rbi.org.in/Scripts/RighttoInformationAct.aspx	Fully Met	3.85	https://fsib.org.in/right-to-information/ https://rbi.org.in/Scripts/RighttoInformationAct.aspx
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per RBI staff regulation 1948: https://rbidocs.rbi.org.in/rdocs/content/pdfs/70979.pdf	Fully Met	3.85	As per RBI staff regulation 1948: https://rbidocs.rbi.org.in/rdocs/content/pdfs/70979.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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	https://fsib.org.in/right-to-information/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	https://fsib.org.in/right-to-information/
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary	Fully Met	3.85	3.85	https://fsib.org	Fully Met	3.85	https://fsib.org

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for minor penalty or major penalty proceedings				.in/right-to-information/			.in/right-to-information/
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://fsib.org.in/right-to-information/	Fully Met	3.85	https://fsib.org.in/right-to-information/
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	https://fsib.org.in/right-to-information/
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	https://fsib.org.in/right-to-information/
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	https://fsib.org.in/right-to-information/
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://fsib.org.in/right-to-information/	Fully Met	1.92	https://fsib.org.in/right-to-information/
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://fsib.org.in/right-to-information/	Fully Met	7.69	https://fsib.org.in/right-to-information/
Total			99	99		99	99	
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://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years	Fully Met	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=2023			=2023
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023	Fully Met	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023	Fully Met	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023	Fully Met	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023	Fully Met	10.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	10	10.00	https://fsib.org.in/tenders-rfps/	Fully Met	10.00	https://fsib.org.in/tenders-rfps/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.							
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023	Fully Met	20.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023
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	20	20.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023	Fully Met	20.00	https://fsib.org.in/our-publications/?select_Category=annual-reports&financial_years=2023
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.3.5	Physical and financial targets of the programme	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
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
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	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
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.	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
Total			100	100		100	100	
3	Publicity and 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	https://fsib.org.in/wp-content/uploads/2022	Fully Met	12.50	https://fsib.org.in/wp-content/uploads/2022

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://fsib.org.in/our-publications/	Fully Met	16.67	https://fsib.org.in/our-publications/
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://fsib.org.in/our-publications/	Fully Met	50.00	https://fsib.org.in/our-publications/
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://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	25.00	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Compendium of Instructions is available at Bureau's office. https://fsib.org.in/wp-content/upload	Fully Met	25.00	Compendium of Instructions is available at Bureau's office. https://fsib.org.in/wp-content/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/2023/08/Manual-of-Instructions-Dec-2024.pdf			s/2023/08/Manual-of-Instructions-Dec-2024.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	https://fsib.org.in/our-publications/	Fully Met	25.00	https://fsib.org.in/our-publications/
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://fsib.org.in/our-publications/	Fully Met	25.00	https://fsib.org.in/our-publications/
Total			192	192		192	192	
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	Hindi	Not Met	9.52	0	empty	Not Met	0	Not Met.
4.1.2	English	Fully Met	9.52	9.52	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	9.52	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Not Met.
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf	Fully Met	28.57	https://fsib.org.in/wp-content/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
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://fsib.org.in/wp-content	Fully Met	9.52	https://fsib.org.in/wp-content

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf			/uploads/2023/08/Manual-of-Instructions-Dec-2024.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://fsib.org.in/right-to-information/	Fully Met	9.52	https://fsib.org.in/right-to-information/
4.3.3	Location where available	Fully Met	9.52	9.52	https://fsib.org.in/right-to-information/	Fully Met	9.52	https://fsib.org.in/right-to-information/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	https://fsib.org.in/contact-us/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	https://fsib.org.in/contact-us/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	https://fsib.org.in/contact-us/
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://fsib.org.in/contact-us/	Fully Met	7.14	https://fsib.org.in/contact-us/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://fsib.org.in/contact-us/	Fully Met	4.10	https://fsib.org.in/contact-us/
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://fsib.org.in/tenders-rfps/	Fully Met	4.10	https://fsib.org.in/tenders-rfps/
4.5.5	Annual Report	Fully Met	4.1	4.10	https://fsib.org.in/our-publications/?select_Category=ann	Fully Met	4.10	https://fsib.org.in/our-publications/?select_Category=ann

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual-reports&financial_years=2023			ual-reports&financial_years=2023
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://fsib.org.in/wp-content/uploads/2021/05/FAQs-on-functioning-of-FSIB.pdf	Fully Met	4.10	https://fsib.org.in/wp-content/uploads/2021/05/FAQs-on-functioning-of-FSIB.pdf
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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://fsib.org.in/right-to-information/	Fully Met	14.29	https://fsib.org.in/right-to-information/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://fsib.org.in/right-to-information/	Fully Met	14.29	https://fsib.org.in/right-to-information/
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://fsib.org.in/right-to-information/	Fully Met	28.57	https://fsib.org.in/right-to-information/
Total			188	169		188	169	
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://fsib.org.in/right-to-information/	Fully Met	20.00	https://fsib.org.in/right-to-information/
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	https://fsib.org.in/our-publica	Fully Met	20.00	https://fsib.org.in/our-publica

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				tions/?select_Category=important-statutes-reports&financial_years=2024			tions/?select_Category=important-statutes-reports&financial_years=2024
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://fsib.org.in/right-to-information/	Fully Met	20.00	https://fsib.org.in/right-to-information/
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://fsib.org.in/right-to-information/	Fully Met	20.00	https://fsib.org.in/right-to-information/
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://fsib.org.in/right-to-information/	Fully Met	20.00	https://fsib.org.in/right-to-information/
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
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://fsib.org.in/whats-new/	Fully Met	25.00	https://fsib.org.in/whats-new/
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			25	25		25	25	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			704	685		704	685	