

Self appraisal report for Year (2025-26)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: Maharashtra Gramin Bank

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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.mahagramin.bank.in/contact		Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.mahagramin.bank.in/		Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.mahagramin.bank.in/bank-profile		Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.mahagramin.bank.in/bank-profile		Fully Met	1.28	URLs cited by the Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									"Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.mahagramin.bank.in/bank-profile	empty	Fully Met	1.28	URLs cited by the Authority is correct. Category "Fully Met"
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.mahagramin.bank.in/bank-profile	empty	Partially Met	0.64	URLs cited by the Authority is correct. Category "Partially Met"
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	As per Service Regulation- https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	As per Service Regulation- https://www.mahagramin.bank.in/right-to-information-act	empty	Partially Met	0.96	URLs cited by the Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	The Bank exercises its powers thorough RBI Act and Banking Regulation Act which are in public domain.	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Not Met	1.92	0	empty	empty	Not Met	0	Category Not Met
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making -	Fully Met	1.54	1.54	https://www.mahagramin.bank.in/bank-profile	empty	Fully Met	1.54	URLs cited by

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	Identify key decision making points				k.in/right-to-information-act				the Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.mahagramin.ban k.in/right-to-information-act	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.mahagramin.ban k.in/right-to-information-act	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.mahagramin.ban k.in/right-to-information-act	empty	Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.mahagramin.ban k.in/right-to-information-act	empty	Partially Met	0.77	URLs cited by the Authority is correct. Category "Partially Met"
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	Personal & Digital services- https://www.mahagramin.ban k.in/	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.mahagramin.ban k.in/	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"

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1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.mahagramin.bank.in/	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	empty	Not Met	0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	1.54	URLs cited by the Authority is correct. Category "Fully Met"
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://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	2.60	URLs cited by the Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	2.60	URLs cited by the Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	2.60	URLs cited by the Authority is correct. Category "Fully Met"
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	The Bank exercises its powers through RBI Act and Banking Regulation Act	empty	Partially Met	1.93	URLs cited by the Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					which are in public domain.				Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.mahagramin.bank.in/right-to-information-act	empty	Partially Met	1.93	URLs cited by the Authority is correct. Category "Partially Met"
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.mahagramin.bank.in/board-of-directors	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.mahagramin.bank.in/board-of-directors	empty	Fully Met	0.96	URLs cited by the Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	empty	Not Met	0	Category Not Met
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	empty	Not Met	0	Category Not Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.mahagramin.bank.in/right-to-information-act	empty	Partially Met	0.48	URLs cited by the Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to	Not Applicable	0	0	empty	empty	Not Met	0	Category Not

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.1	Number 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.mahagramin.bank.in/right-to-information-act	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	3.85	URLs cited by the Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	Bank conducts regular training programmes for the staff were there are sessions on RTI Act as well	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Training sessions are mandatory for the staff	empty	Partially Met	0.96	URLs cited by the Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO and AA have undergone training program at India Institute of Secretariat Training & Development.	empty	Partially Met	0.96	URLs cited by the Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	1.92	URLs cited by the Authority is correct. Category "Fully Met"
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	Fully Met	7.69	7.69	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	7.69	URLs cited by

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	No. 1/6/2011- IR Dt. 15.4.2013]				k.in/right-to-information-act				the Authority is correct. Category "Fully Met"
Total			94	88			99	74	
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	Not Applicable	0	0	empty	empty	Fully Met	10.00	https://www.mahagramin.bank.in/writerdata/doclibrary/ad9d443e-1169-4fcf-9958-1a44a70effe3.pdf URLs cited by the Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	empty	Fully Met	10.00	https://www.mahagramin.bank.in/writerdata/doclibrary/ad9d443e-1169-4fcf-9958-1a44a70effe3.pdf URLs cited by the Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									Category "Fully Met"
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	empty	Fully Met	10.00	https://www.mahagramin.bank.in/writeraddata/doclibrary/ad9d443e-169-4fcf-9958-1a44a70effe3.pdf URLs cited by the Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	empty	Fully Met	10.00	https://www.mahagramin.bank.in/writeraddata/doclibrary/ad9d443e-169-4fcf-9958-1a44a70effe3.pdf URLs cited by the Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	empty	Fully Met	10.00	https://www.mahagramin.bank.in/writeraddata/doclibrary/ad9d443e-169-4fcf-9958-1a44a70effe3.pdf URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ry/ad9d443e-169-4fcf-9958-1a44a70effe3.pdf URLs cited by the Authority is correct. Category "Fully Met"
2.1.6	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	10	10.00	https://www.mahagramin.bank.in/tenders	empty	Partially Met	5.00	URLs cited by the Authority is correct. Category "Partially Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Not Applicable	0	0	empty	empty	Not Met	0	Category Not Met
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 Applicable	0	0	empty	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category 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	Fully Met	25	25.00	https://www.mahagramin.bank.in/balance-sheet	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.mahagramin.bank.in/balance-sheet	empty	Not Applicable	0	Category 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	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations								
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 Appli cable	0	0	empty	empty	Not Met	0	Category Not Met
Total			60	60			150	55	
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	As per RBI guidelines all relevant acts, rules are published and displayed in English and Marathi at Branches	empty	Fully Met	12.50	URLs cited by the Authority is correct. Category "Fully Met"
3.1.2	a) Arrangements for consultation with or representation by 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	All scheme details are published on Social Media Such as facebook and Whatsapp and inputs by the public are considered.	empty	Fully Met	12.50	URLs cited by the Authority is correct. Category "Fully Met"
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Category 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	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	Category 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	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	Category 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	Fully Met	16.67	16.67	Bank publishes all the schemes related to public on social media and on the bank's website as well. Bank regularly conducts outreach programs to inform the public	empty	Fully Met	16.67	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	one year				about latest bank schemes.				
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	Fully Met	16.67	16.67	Bank publishes all the schemes related to public on social media and on the bank's website as well. Bank regularly conducts outreach programs to inform the public about latest bank schemes.	empty	Fully Met	16.67	URLs cited by the Authority is correct. Category "Fully Met"
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	Fully Met	16.67	16.67	Bank publishes all the schemes related to public on social media and on the bank's website as well. Bank regularly conducts outreach programs to inform the public about latest bank schemes.	empty	Fully Met	16.67	URLs cited by the Authority is correct. Category "Fully Met"
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	Information regularly updated on Bank's Website. url:https://www.mahagramin.bank.in/	empty	Fully Met	50.00	URLs cited by the Authority is correct. Category "Fully Met"
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.mahagramin.bank.in/right-to-information-act	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Available at Head Office	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.mahagramin.bank.in/right-to-information-act	empty	Fully Met	25.00	URLs cited by the Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	empty	Not Met	0	Category Not Met
Total			200	200			225	200	
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	Fully Met	9.52	9.52	https://www.mahagramin.bank.in/annual-reports	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://www.mahagramin.bank.in/annual-reports	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully 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	31.08.2025	empty	Fully Met	28.57	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.mahagramin.bank.in/locate-us	empty	Fully Met	9.52	URLs cited by the Authority is correct. Category "Fully Met"
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://www.mahagramin.bank.in/locate-us	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.mahagramin.bank.in/locate-us	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	10:00 AM- 05:00 PM	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.mahagramin.bank.in/contact	empty	Fully Met	7.14	URLs cited by the Authority is correct. Category "Fully Met"
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://www.mahagramin.bank.in/contact	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
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://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.mahagramin.bank.in/annual-reports	empty	Fully Met	4.10	URLs cited by the Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.mahagramin.bank.in	empty	Fully Met	4.10	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					k.in/right-to-information-act				the Authority is correct. Category "Fully Met"
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	empty	Not Met	0	Category Not Met
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.mahagramin.bank.in/right-to-information-act	empty	Fully Met	14.29	URLs cited by the Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	14.29	URLs cited by the Authority is correct. Category "Fully Met"
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://www.mahagramin.bank.in/right-to-information-act	empty	Fully Met	28.57	URLs cited by the Authority is correct. Category "Fully Met"
Total			196	186			200	196	
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.mahagramin.bank.in/right-to-information-act	empty	Fully Met	20.00	URLs cited by the Authority is correct.

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
Total			25	25			25	25	
Grand Total			675	659			799	650	