

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

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	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	On bank's website i locate us section, url: https://mahagramin.in/personal_banking/Branches_locateus	Fully Met	1.28	https://mahagramin.in/home; https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	on bank's website About us section, url: https://mahagramin.in/aboutus	Fully Met	1.28	Same as above
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	on bank's website About us section, url: https://mahagr	Fully Met	1.28	Same as above; https://mahagramin.in/aboutus

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					amin.in/about us			
1.1.4	Function and duties	Fully Met	1.28	1.28	on bank's website Services section, url: https://mahagramin.in	Fully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	on bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.28	Same as above
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	on bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.28	Same as above
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	on bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	on bank's website RTI	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					section, url:https://mahagramin.in/home/RighttoInformationAct			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	The bank exercises its powers through RBI Act and Ranking Regulation Act, which are in public domain.	Fully Met	1.54	Same as above; It is advised to provide link of Service (Amendment) Regulations, 2018
1.2.4	Exercised	Fully Met	1.54	1.54	The bank exercises its powers through RBI Act and Ranking Regulation Act, which are in public domain.	Fully Met	1.54	Same as above
1.2.5	Work allocation	Not Met	1.54	0	empty	Fully Met	1.54	Same as above
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	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					onAct			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	Same as above
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	on bank's website Services and functions section, url: https://mahagramin.in	Fully Met	1.54	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf

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1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	on bank's website Personal banking and services section, url: https://mahagramin.in	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.54	Same as above; https://mahagramin.in/services/complaints
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	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.92	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	on bank's website RTI section, url:https://mahagramin.in/home/RighttoInformationAct	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Partially Met	0.96	Now partial information available at: https://mahagramin.in/home/RighttoInformationAct; Maharashtra Gramin Bank, Aurangabad is advised to provide/upload complete detail
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	Fully Met	3.85	https://mahagramin.in/Downloads/Suo%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					through RBI Act and Ranking Regulation Act, which are in public domain.			Moto%20Disclosure.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	on bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	3.85	Same as above
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	On bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	0.96	https://mahagramin.in/about us; https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf; https://mahagramin.in/aboutus
1.7.2	Composition	Fully Met	0.96	0.96	On bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Partially Met	0.48	Maharashtra

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								Gramin Bank, Aurangabad is advised to provide/upload complete detail
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	On bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Partially Met	0.48	Same as above
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	https://mahagramin.in/home/Annual_Report
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Not Met	3.85	0	empty	Fully Met	3.85	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
1.8.2	Telephone , fax and email ID	Not Met	3.85	0	empty	Partially Met	1.93	Same as above; Maharashtra

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								Gramin Bank, Aurangabad is advised to provide/upload complete detail
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	Not Met	3.85	0	empty	Fully Met	3.85	Now available at: https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Fully Met	3.85	Same as above
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	On bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	3.85	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	On bank's website RTI section, url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	3.85	Same as above
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	Not Met	3.85	0	empty	Partially Met	1.93	https://mahagr

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	action has been (i) Pending for Minor penalty or major penalty proceedings							amin.in/Downloads/Suo%20Moto%20Disclosure.pdf; Maharashtra Gramin Bank, Aurangabad is advised to provide/upload complete detail
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Partially Met	1.93	Same as above
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.	Fully Met	1.92	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
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	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIO and AA have undergone training	Fully Met	1.92	Same as above; Maharashtra Gramin Bank,

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2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Partially Met	5.00	Now partial detail is given at: https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf ; Maharashtra Gramin Bank, Aurangabad is advised to provide/upload complete detail
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Partially Met	5.00	Same as above
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Partially Met	5.00	Same as above
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Partially Met	5.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Fully Met	10.00	https://mahagramin.in/home/Annual_Report
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	Fully Met	16.67	Now available at: https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
2.2.2	Foreign and domestic Tours by ministries and	Not Applicable	0	0	empty	Partially Met	8.34	Maharashtra

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	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							Gramin Bank, Aurangabad is advised to provide/upload complete detail
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	On bank's website at: https://mahagramin.in/home/Tenders and on RTI disclosure as well at: https://mahagramin.in/home/RighttoInformationAct	Partially Met	8.34	https://mahagramin.in/home/Tenders ; Maharashtra Gramin Bank, Aurangabad is advised to provide/upload complete detail
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	As per Maharashtra Gramin Bank, Aurangabad, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above

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2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per Maharashtra Gramin Bank, Aurangabad, it is 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	Same as above
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	Partially Met	25.00	https://mahagramin.in/home/Balance_sheet; Maharashtra Gramin Bank, Aurangabad is advised to provide/upload complete detail
Total			67	67		150	88	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	As per RBI guidelines all relevant acts, rules are	Fully Met	12.50	https://mahagramin.in/Downloads/Suo%20Moto%20Discl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					published and displayed in English and Marathi at Branches.			osure.pdf
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	All scheme details are published on Social Media Such as facebook and Whatsapp and inputs by the public are considered.	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per Maharashtra Gramin Bank, Aurangabad, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Not Applicable	0	0	empty	Not Applicable	0	Same as above

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	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	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	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.	Fully Met	16.67	https://mahagrameen.in/Downloads/Suo%20Moto%20Disclosure.pdf
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	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.			
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.	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://mahagramin.in/home	Fully Met	50.00	https://mahagramin.in/home ; https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	The same is available at the bank's website under RTI Section: https://mahagramin.in/home/RighttoInformationAct	Fully Met	25.00	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Available at Head Office	Fully Met	25.00	Same as above
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	The same is available at the bank's website under RTI Section: https://mahagramin.in/home/RighttoInformationAct	Fully Met	25.00	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			200	200		225	225	
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	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	14.29	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Partially Met	7.15	Maharashtra Gramin Bank, Aurangabad is advised to provide/upload complete detail
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	05.04.2024	Fully Met	28.57	16.05.2024
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	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	9.52	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	On Bank's Website at RTI section: url https://mahagramin.in/ho	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					me/RighttoInformationAct			
4.3.3	Location where available	Fully Met	9.52	9.52	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	9.52	Same as above
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	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	7.14	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	On Bank's	Fully Met	7.14	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct			above
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	On Bank's Website at RTI section: url https://mahagramin.in/home/RighttoInformationAct	Fully Met	3.57	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf; https://mahagramin.in/services/complaints
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Is mentioned in the bank's Annual Reports: https://mahagramin.in/home/Balance_sheet	Fully Met	3.57	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	On Bank's website, url: On Bank's Website under	Fully Met	3.57	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Financial Inclusion and Agri/Micro Section: url https://mahagramin.in/home			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	On Bank's website, url: On Bank's Website under Financial Inclusion and Agri/Micro Section: url https://mahagramin.in/home	Fully Met	3.57	https://mahagramin.in/home/Tenders ; https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	On bank's Website, Balance Sheet Section, url: https://mahagramin.in/home/Balance_sheet	Fully Met	3.57	Same as above; https://mahagramin.in/home/Annual_Report
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://mahagramin.in/Downloads/FAQs.pdf
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	Not Applicable	0	0	empty	Not Met	0	Maharashtra Gramin Bank, Aurangabad is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter							advised to provide/upload complete detail
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	On Bank's website, url: On Bank's Website under Financial Inclusion and Agri/Micro Section: url https://mahagramin.in/home	Fully Met	14.29	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	On Bank's website, url: On Bank's Website under Financial Inclusion and Agri/Micro Section: url https://mahagramin.in/home	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Fully Met	28.57	Now available at: https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			168	146		200	189	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Partially Met	20	10.00	Names of current CPIOs are mentioned on Bank's Website.url, https://mahagramin.in/home/RighttoInformationAct	Fully Met	20.00	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.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	Not Applicable	0	0	empty	Not Applicable	0	Being carried out for 2023-24
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	Names are mentioned on Bank's website, RTI Section. url: https://mahagramin.in/home/RighttoInformationAct	Fully Met	20.00	https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
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	Partially Met	10.00	Now partial detail is given at: https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf ; Maharashtra

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Gramin Bank, Aurangabad is advised to provide/upload complete detail
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	Partially Met	10.00	Same as above
Total			40	30		80	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	Information disclosed on Bank's website and during bank's annual financial results, https://mahagramin.in/home/RighttoInformationAct	Fully Met	25.00	https://mahagramin.in/home ; https://mahagramin.in/Downloads/Suo%20Moto%20Disclosure.pdf
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Maharashtra Gramin Bank, Aurangabad is advised to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								initiate the process of obtaining STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Same as above
Total			25	25		50	25	
Grand Total			592	526		805	674	