



# INDIAN RUBBER MATERIALS RESEARCH INSTITUTE (IRMRI)

(Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Formerly known as IRMRA

## Third Party RTI Audit Summary Report of Bank of Maharashtra

In accordance with the directives of the Central Information Commissioner (CIC) and the Department of Personnel & Training (DoPT) outlined in OM No. 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, every Public Authority is required to conduct an annual third-party audit of its proactive disclosure package. This audit must be carried out by the designated training institutes associated with each Public Authority and subsequently submitted to the Central Information Commission.

The Indian Rubber Materials Research Institute conducted a **Third-Party Audit** of the Proactive Disclosure of **Bank of Maharashtra** under the RTI Act, 2005 from **15 to 17 July, 2025**. This assessment followed the **Guidelines on suo motu disclosure under Section 4 of the RTI Act** issued by the **Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training (DoPT)**. The audit adhered to the Standard Operating Procedure outlined for third-party audits on suo motu disclosures (**Para 4.4 & 4.5 of DoPT's OM No. 1/6/2011-IR dated 15.04.2013 & Para 6 of DoPT's OM No. 1/34/2013-IR dated 30.06.2016**).

### Objectives of the Audit:

The audit aimed to **evaluate compliance** with the Guidelines on suo motu disclosure under **Section 4** of the **RTI Act** and assess the **effectiveness of its implementation and control mechanisms**. Specifically, the evaluation examined the **Self-Appraisal Report of Bank of Maharashtra for 2024-25** and its official website (<https://bankofmaharashtra.in/>) to ensure adherence to prescribed guidelines for **Central Government Ministries & Departments**, including:

- Expanding suo motu disclosure under Section 4.
- Guidelines for digital publication of proactive disclosures.
- Detailed disclosure compliance with Sections 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi), and 4(1)(b)(xiv).
- Establishment of a structured compliance mechanism for proactive disclosure under the RTI Act, 2005.

### Key Parameters Assessed During the Audit:

1. Organization and Functions
2. Budget and Programme
3. Publicity and Public Interface
4. E-Governance
5. Prescribed Information Disclosure
6. Proactive Information Disclosure (Self-Initiated)

This audit plays a crucial role in enhancing **transparency, accountability, and public accessibility** of information, ensuring that proactive disclosures align with government-mandated guidelines.

### Key Findings and Priority Recommendations

We commend the **Bank of Maharashtra** for its commitment to transparency by making essential information accessible on its website. However, the audit has highlighted areas that require **greater clarity and comprehensive disclosure**, including:

1. Enhancing the prominence of information under **Section 4(b) of the RTI Act**.
2. Providing detailed historical insights into the department's **formation, leadership changes, and committees/commissions constituted over time**. Additionally, information regarding the **channels of supervision and accountability** should be included.

3. Disclosing comprehensive details regarding Boards, Councils, Committees, and other governing bodies of the Public Authority.
4. **Conducting regular programs to promote awareness and understanding of the RTI Act.**
5. Disclosing details of **document custodians** responsible for various records within the organization.
6. Regularly updating and publishing **monthly remuneration and compensation details** of employees—at least once every six months.
7. Establishing a **Committee of PIOs/FAAs** with RTI expertise to proactively identify frequently requested information.
8. Forming a **consultation committee** of key stakeholders to provide input on **suo-motu disclosures**.
9. Publishing **Parliamentary questions and responses** related to the Public Authority.
10. Ensuring transparency in **tender bidding processes**, disclosing details such as awarded contracts, suppliers, rates, total amounts, and GeM procurement updates.
11. Disclosing **details of domestic and foreign official visits**, categorized under the Public Authority's centers.
12. Clearly **displaying the last update date** for each webpage in **DD/MM/YY format**.
13. Ensuring **suo-motu disclosures** are easily accessible through a dedicated **RTI heading or linked section**.

IRMRI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.



Date: 17 July, 2025

Dr. Kasilingam Rajkumar  
(Director)



## Self appraisal report for Year (2024-25)

**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: Bank of Maharashtra**

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks                      | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|------------------------------|------------------|---------------|--|
| 1      | <b>Organisation and Function</b>  |           |       |               |                              |                  |               |  |
| 1.1    | <b>Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]</b> |           |       |               |                              |                  |               |  |
| 1.1.1  | Name and address of the Organization  | Fully Met | 1.28  | 1.28          | www.bankofm<br>aharashtra.in | Fully Met        | 1.28          | URLs cited by<br>the Public<br>Authority is<br>correct.<br>Category<br>“Fully Met” |
| 1.1.2  | Head of the organization  | Fully Met | 1.28  | 1.28          | www.bankofm<br>aharashtra.in | Fully Met        | 1.28          | URLs cited by<br>the Public<br>Authority is<br>correct.<br>Category<br>“Fully Met” |
| 1.1.3  | Vision, Mission and Key objectives  | Fully Met | 1.28  | 1.28          | www.bankofm<br>aharashtra.in | Fully Met        | 1.28          | URLs cited by<br>the Public<br>Authority is<br>correct.<br>Category<br>“Fully Met” |
| 1.1.4  | Function and duties   | Fully Met | 1.28  | 1.28          | www.bankofm                  | Fully Met        | 1.28          | URLs cited by  |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
|            |   |           |       |               | aharashtra.in   |                  |               | the Public Authority is correct. Category "Fully Met"   |
| 1.1.5      | Organization Chart  | Fully Met | 1.28  | 1.28          | www.bankofm aharashtra.in   | Not Met          | 0             | Category Not 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          | www.bankofm aharashtra.in   | Not Met          | 0             | Category Not Met  |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>   |           |       |               |   |                  |               |   |
| 1.2.1      | Powers and duties of officers (administrative, financial and judicial)  | Fully Met | 1.92  | 1.92          | Specific powers and duties are not provided as the powers are revised periodically depending on the organization requirement and also government/RBI Guidelines. same is mentioned in the website www.bankofm aharashtra.in | Partially Met    | 0.96          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---|
| 1.2.2  | Power and duties of other employees                             | Fully Met | 1.92  | 1.92          | Powers and duties of employees also varies according to the placement of officers/ employees, grade/ scale, post held, job assigned and need of organization. | Partially Met    | 0.96          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| 1.2.3  | Rules/ orders under which powers and duty derived and exercised | Fully Met | 1.92  | 1.92          | Powers and duties of employees also varies according to the placement of officers/ employees, grade/ scale, post held, job assigned and need of organization. | Partially Met    | 0.96          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| 1.2.4  | Work allocation   | Fully Met | 1.92  | 1.92          | Powers and duties of employees also varies according to the placement   | Not Met          | 0             | Category Not Met  |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---|
|            |   |           |       |               | of officers/ employees, grade/ scale, post held, job assigned and need of organization.  |                  |               |   |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |  |                  |               |   |
| 1.3.1      | Process of decision making - Identify key decision making points            | Fully Met | 1.54  | 1.54          | Decisions are taken at various levels from JMGS 1 to top executives depending upon their powers and also through committee approach. | Fully Met        | 1.54          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> URLs cited by the Public Authority is correct. Category "Fully Met" |
| 1.3.2      | Final decision making authority   | Fully Met | 1.54  | 1.54          | Decisions are taken at various levels from JMGS 1 to top executives depending upon their powers and also through committee approach. | Partially Met    | 0.77          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a>   |

| 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          | Decisions are taken at various levels from JMGS 1 to top executives depending upon their powers and also through committee approach. | Partially Met    | 0.77          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a>   |
| 1.3.4  | Time limit for taking a decisions, if any  | Fully Met | 1.54  | 1.54          | Decisions are taken at various levels from JMGS 1 to top executives depending upon their powers and also through committee approach. | Fully Met        | 1.54          | <a href="https://bankofmaharashtra.in/writereaddata/documentlibrary/fe299cc8-4d41-46d0-b242-b8d1357cea5.pdf">https://bankofmaharashtra.in/writereaddata/documentlibrary/fe299cc8-4d41-46d0-b242-b8d1357cea5.pdf</a> |
| 1.3.5  | Channels of supervision and accountability | Fully Met | 1.54  | 1.54          | Decisions are taken at various levels from JMGS 1 to top executives depending upon their   | Partially Met    | 0.77          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a>   |

| Sr. No   | Details of disclosure                            | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--|--|-----------|-------|---------------|---|------------------|---------------|---|
|  |  |           |       |               | powers and also through committee approach.   |                  |               |   |
| <b>1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]</b> |  |           |       |               |   |                  |               |   |
| 1.4.1  | Nature of functions/ services offered            | Fully Met | 1.54  | 1.54          | Products and services offered by the bank and various loan schemes are available in bank's website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> | Partially Met    | 0.77          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| 1.4.2  | Norms/ standards for functions/ service delivery | Fully Met | 1.54  | 1.54          | Rules and norms, eligibility etc are available in the banks website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a>                                | Partially Met    | 0.77          | <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a>     |
| 1.4.3  | Process by which these services can be accessed  | Fully Met | 1.54  | 1.54          | Forms for availing services are available in the banks website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> forms                               | Partially Met    | 0.77          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
|            |  |           |       |               | for availing services are available in the banks website www.bankofmaharashtra.in |                  |               |   |
| 1.4.4      | Time-limit for achieving the targets   | Fully Met | 1.54  | 1.54          | www.bankofmaharashtra.in  | Fully Met        | 1.54          | <a href="https://bankofmaharashtra.in/writereaddata/documentlibrary/fe299cc8-4d41-46d0-b242-b8d1357cea5.pdf">https://bankofmaharashtra.in/writereaddata/documentlibrary/fe299cc8-4d41-46d0-b242-b8d1357cea5.pdf</a> |
| 1.4.5      | Process of redressal of grievances   | Fully Met | 1.54  | 1.54          | www.bankofmaharashtra.in  | Fully Met        | 1.54          | <a href="https://bankofmaharashtra.in/public-information https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/public-information https://bankofmaharashtra.in/banks-policies</a>               |
| <b>1.5</b> | <b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |   |                  |               |   |
| 1.5.1      | Title and nature of the record/ manual /instruction.   | Fully Met | 2.6   | 2.60          | www.bankofmaharashtra.in  | Fully Met        | 2.60          | <a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a>   |
| 1.5.2      | List of Acts, rules, regulations, instructions, manuals and records.   | Fully Met | 2.6   | 2.60          | www.bankofmaharashtra.in  | Fully Met        | 2.60          | <a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a>   |
| 1.5.3      | Acts/ Rules/ manuals, etc.   | Fully Met | 2.6   | 2.60          | www.bankofmaharashtra.in  | Fully Met        | 2.60          | <a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a>   |

| Sr. No     | Details of disclosure  | Category       | Marks | Obtained Mark | Remarks                  | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|--|----------------|-------|---------------|--------------------------|------------------|---------------|---|
|            |  |                |       |               | aharashtra.in            |                  |               | maharashtra.in/banks-policies   |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>                             |                |       |               |                          |                  |               |   |
| 1.6.1      | Categories of documents  | Not Applicable | 0     | empty         | Partially Met            | 1.93             |               | <a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a>         |
| 1.6.2      | Custodian of documents/categories  | Not Applicable | 0     | empty         | Partially Met            | 1.93             |               | <a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a>         |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |                |       |               |                          |                  |               |   |
| 1.7.1      | Name of Boards, Council, Committee etc.  | Fully Met      | 0.96  | 0.96          | www.bankofmaharashtra.in | Fully Met        | 0.96          | <a href="https://bankofmaharashtra.in/board-of-directors">https://bankofmaharashtra.in/board-of-directors</a> |
| 1.7.2      | Composition  | Fully Met      | 0.96  | 0.96          | www.bankofmaharashtra.in | Fully Met        | 0.96          | <a href="https://bankofmaharashtra.in/board-of-directors">https://bankofmaharashtra.in/board-of-directors</a> |
| 1.7.3      | Dates from which constituted   | Fully Met      | 0.96  | 0.96          | www.bankofmaharashtra.in | Not Met          | 0             | Category Not Met  |
| 1.7.4      | Term/ Tenure   | Fully Met      | 0.96  | 0.96          | www.bankofmaharashtra.in | Not Met          | 0             | Category Not Met  |
| 1.7.5      | Powers and functions   | Fully Met      | 0.96  | 0.96          | www.bankofmaharashtra.in | Partially Met    | 0.48          | <a href="https://bankofmaharashtra.in/board-of-directors">https://bankofmaharashtra.in/board-of-directors</a> |
| 1.7.6      | Whether their meetings are open to the public?   | Not Applicable | 0     | empty         | Not Met                  | 0                |               | Category Not Met  |
| 1.7.7      | Whether the minutes of the meetings are open to  | Not Applicable | 0     | empty         | Not Met                  | 0                |               | Category Not  |

| Sr. No      | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks                      | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|-------------|---|----------------|-------|---------------|------------------------------|------------------|---------------|---|
|             | the public?   |                |       |               |                              |                  |               | Met   |
| 1.7.8       | Place where the minutes if open to the public are available?  | Not Applicable | 0     | 0             | empty                        | Not Met          | 0             | Category Not Met  |
| <b>1.8</b>  | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>   |                |       |               |                              |                  |               |   |
| 1.8.1       | Name and designation  | Fully Met      | 3.85  | 3.85          | www.bankofm<br>aharashtra.in | Fully Met        | 3.85          | <a href="https://bankofmaharashtra.in/zonal-offices">https://bankofmaharashtra.in/zonal-offices</a>               |
| 1.8.2       | Telephone , fax and email ID  | Fully Met      | 3.85  | 3.85          | www.bankofm<br>aharashtra.in | Fully Met        | 3.85          | <a href="https://bankofmaharashtra.in/zonal-offices">https://bankofmaharashtra.in/zonal-offices</a>               |
| <b>1.9</b>  | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>       |                |       |               |                              |                  |               |   |
| 1.9.1       | List of employees with Gross monthly remuneration   | Fully Met      | 3.85  | 3.85          | www.bankofm<br>aharashtra.in | Not Met          | 0             | Category Not Met  |
| 1.9.2       | System of compensation as provided in its regulations   | Not Applicable | 0     | 0             | empty                        | Not Met          | 0             | Category Not Met  |
| <b>1.10</b> | <b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>                         |                |       |               |                              |                  |               |   |
| 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          | www.bankofm<br>aharashtra.in | Fully Met        | 3.85          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.  | Fully Met      | 3.85  | 3.85          | www.bankofm<br>aharashtra.in | Fully Met        | 3.85          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| <b>1.11</b> | <b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>       |                |       |               |                              |                  |               |   |
| 1.11.1      | Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings      | Not Applicable | 0     | 0             | empty                        | Not Met          | 0             | Category Not Met  |
| 1.11.2      | (ii) Finalised for minor penalty or major penalty proceedings   | Not Applicable | 0     | 0             | empty                        | Not Met          | 0             | Category Not Met  |
| <b>1.12</b> | <b>Programmes to advance understanding of RTI(Section 26)</b>   |                |       |               |                              |                  |               |   |
| 1.12.1      | Educational programmes  | Fully Met      | 1.92  | 1.92          | Guidelines /                 | Not Met          | 0             | Category Not  |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|--|-----------|-------|---------------|--|------------------|---------------|---|
|        |  |           |       |               | information regarding RTI Act is provided through various departmental circular and workshops              |                  |               | Met   |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Fully Met | 1.92  | 1.92          | Guidelines / information regarding RTI Act is provided through various departmental circular and workshops | Not Met          | 0             | Category Not Met  |
| 1.12.3 | Training of CPIO/APIO  | Fully Met | 1.92  | 1.92          | Guidelines / information regarding RTI Act is provided through various departmental circular and workshops | Partially Met    | 0.96          | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned   | Fully Met | 1.92  | 1.92          | <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a>                                     | Fully Met        | 1.92          | <a href="https://bankofmaharashtra.in/right-to-">https://bankofmaharashtra.in/right-to-</a>                       |

| Sr. No       | Details of disclosure  | Category        | Marks     | Obtained Mark | Remarks   | Auditor Category | Auditor Marks           | Auditor Remarks/URL information   |
|--------------|--|-----------------|-----------|---------------|---|------------------|-------------------------|---|
| 1.13         | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>   |                 |           |               |   |                  |                         |   |
| 1.13.1       | Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]  | Fully Met       | 7.69      | 7.69          | www.bankofm aharashtra.in   | Partially Met    | 3.85                    | <a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> |
| <b>Total</b> |  | <b>78</b>       | <b>78</b> |               |   | <b>100</b>       | <b>55</b>               |   |
| <b>2</b>     | <b>Budget and Programme</b>  |                 |           |               |   |                  |                         |   |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>   |                 |           |               |   |                  |                         |   |
| 2.1.1        | Total Budget for the public authority  | Not Applicable0 | 0         | empty         | Not Applicable0   | Not Applicable0  | Category Not Applicable |   |
| 2.1.2        | Budget for each agency and plan & programmes   | Not Applicable0 | 0         | empty         | Not Applicable0   | Not Applicable0  | Category Not Applicable |   |
| 2.1.3        | Proposed expenditures  | Not Applicable0 | 0         | empty         | Not Applicable0   | Not Applicable0  | Category Not Applicable |   |
| 2.1.4        | Revised budget for each agency, if any   | Not Applicable0 | 0         | empty         | Not Applicable0   | Not Applicable0  | Category Not Applicable |   |
| 2.1.5        | Report on disbursements made and place where the related reports are available   | Not Applicable0 | 0         | empty         | Not Applicable0   | Not Applicable0  | Category Not Applicable |   |
| 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         | Details of tenders and contracts are available in bank's website www.bankofmaharashtra.in | Partially Met    | 5.00                    | URLs cited by the Public Authority is correct. Category "Partially Met"                               |
| <b>2.2</b>   | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>  |                 |           |               |   |                  |                         |   |
| 2.2.1        | Budget   | Not Applicable0 | 0         | empty         | Not Met   | 0                | 0                       | Category Not Met  |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---|
| 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   | Not Met          | 0             | Category Not Met  |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>  |                |       |               |   |                  |               |   |
| 2.3.1      | Name of the programme of activity   | Fully Met      | 6.25  | 6.25          | There are no subsidy programmes or plans for lending activities of the bank. there are various govt schemes for which bank sanction loans. the terms and conditions are available in the banks website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> | Fully Met        | 6.25          | <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a> URLs cited by the Public Authority is correct. Category "Fully Met" |
| 2.3.2      | Objective of the programme  | Fully Met      | 6.25  | 6.25          | There are no subsidy programmes or plans for lending  | Fully Met        | 6.25          | <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a>   |

| Sr. No | Details of disclosure       | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|-----------------------------|-----------|-------|---------------|--|------------------|---------------|---|
|        |                             |           |       |               | activities of the bank. there are various govt schemes for which bank sanction loans. the terms and conditions are available in the banks website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> |                  |               | ankofmaharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| 2.3.3  | Procedure to avail benefits | Fully Met | 6.25  | 6.25          | There are no subsidy programmes or plans for lending activities of the bank. there are various govt schemes for which bank sanction loans. the terms and conditions are available in the banks                           | Fully Met        | 6.25          | <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a> URLs cited by the Public Authority is correct. Category "Fully Met" |

| Sr. No | Details of disclosure                           | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|---|----------------|-------|---------------|---|------------------|---------------|---|
|        |   |                |       |               | website www.bankofmaharashtra.in  |                  |               |   |
| 2.3.4  | Duration of the programme/ scheme               | Fully Met      | 6.25  | 6.25          | There are no subsidy programmes or plans for lending activities of the bank. there are various govt schemes for which bank sanction loans. the terms and conditions are available in the banks website www.bankofmaharashtra.in | Fully Met        | 6.25          | <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a> URLs cited by the Public Authority is correct. Category "Fully Met" |
| 2.3.5  | Physical and financial targets of the programme | Not Applicable | 0     | 0             | empty   | Not Met          | 0             | Category Not Met  |
| 2.3.6  | Nature/ scale of subsidy /amount allotted       | Not Applicable | 0     | 0             | empty   | Not Met          | 0             | Category Not Met  |
| 2.3.7  | Eligibility criteria for grant of subsidy       | Fully Met      | 6.25  | 6.25          | There are no subsidy programmes or plans for lending  | Fully Met        | 6.25          | <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a>   |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|----------------|-------|---------------|--|------------------|---------------|--|
|            |   |                |       |               | activities of the bank. there are various govt schemes for which bank sanction loans. the terms and conditions are available in the banks website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> |                  |               | ankofmaharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met" |
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)   | Not Applicable | 0     | 0             | empty  | Not Met          | 0             | Category Not Met   |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>   |                |       |               |  |                  |               |  |
| 2.4.1      | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions   | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | Category 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             | Category Not Applicable  |
| <b>2.5</b> | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>   |                |       |               |  |                  |               |  |
| 2.5.1      | Concessions, permits or authorizations granted by public authority  | Not Applicable | 0     | 0             | 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 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             | Category Not Applicable  |

| Sr. No       | Details of disclosure   | Category       | Marks     | Obtained Mark | Remarks                   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------------|---|----------------|-----------|---------------|---------------------------|------------------|---------------|---|
| 2.6          | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>   |                |           |               |                           |                  |               |   |
| 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             | Category Not Applicable   |
| <b>Total</b> |   |                | <b>41</b> | <b>41</b>     |                           |                  | <b>100</b>    | <b>36</b>   |
| 3            | <b>Publicity and Public interface</b>   |                |           |               |                           |                  |               |   |
| 3.1          | <b>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]</b>  |                |           |               |                           |                  |               |   |
| 3.1.1        | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens   | Fully Met      | 12.5      | 12.50         | www.bankofm aharashtra.in | Fully Met        | 12.50         | URLs cited by the Public 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         | www.bankofm aharashtra.in | Fully Met        | 12.50         | URLs cited by the Public Authority is correct. Category "Fully Met" |
| 3.1.3        | Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any  | Not Applicable | 0         | 0             | empty                     | Not Applicable   | 0             | Category Not Applicable   |
| 3.1.4        | Public- Private Partnerships (PPP)- Detailed project reports (DPRs)   | Not Applicable | 0         | 0             | empty                     | Not Applicable   | 0             | Category Not Applicable   |
| 3.1.5        | Public- Private Partnerships (PPP)- Concession agreements.  | Not Applicable | 0         | 0             | empty                     | Not Applicable   | 0             | Category Not Applicable   |
| 3.1.6        | Public- Private Partnerships (PPP)- Operation and maintenance manuals   | Not Applicable | 0         | 0             | 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                     | Not Applicable   | 0             | Category Not Applicable   |

| Sr. No     | Details of disclosure  | Category        | Marks | Obtained Mark | Remarks                   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------------|-------|---------------|---------------------------|------------------|---------------|--|
| 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 Applicable0 | 0     | empty         |                           | Not Applicable0  |               | Category Not Applicable  |
| 3.1.9      | Public- Private Partnerships (PPP) -Information relating to outputs and outcomes   | Not Applicable0 | 0     | empty         |                           | Not Applicable0  |               | Category Not Applicable  |
| 3.1.10     | Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)  | Not Applicable0 | 0     | empty         |                           | Not Applicable0  |               | Category Not Applicable  |
| 3.1.11     | Public- Private Partnerships (PPP) - All payment made under the PPP project  | Not Applicable0 | 0     | empty         |                           | Not Applicable0  |               | Category Not Applicable  |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>  |                 |       |               |                           |                  |               |  |
| 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         | www.bankofm aharashtra.in | Fully Met        | 16.67         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-">https://bankofmaharashtra.in/agriculture-debt-</a> |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks                  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|--------------------------|------------------|---------------|--|
|        |   |           |       |               |                          |                  |               | waiver-relief https://bankofmaharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| 3.2.2  | <p>Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive</p> <ul style="list-style-type: none"> <li>- Outline the Public consultation process</li> </ul> | Fully Met | 16.67 | 16.67         | www.bankofmaharashtra.in | Fully Met        | 16.67         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a><br><a href="https://bankofmaharashtra.in/press-release">https://bankofmaharashtra.in/press-release</a><br><a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a><br><a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a><br><a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks                      | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|---|-----------|-------|---------------|------------------------------|------------------|---------------|---|
|        |   |           |       |               |                              |                  |               | https://bankofm<br>aharashtra.in/<br>public-<br>information<br>URLs cited by<br>the Public<br>Authority is<br>correct.<br>Category<br>"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         | www.bankofm<br>aharashtra.in | Fully Met        | 16.67         | https://bankof<br>maharashtra.i<br>n/public-notice<br>https://bankof<br>maharashtra.i<br>n/banks-<br>policies https:/<br>/bankofmahar<br>ashtra.in/pres<br>s-release http<br>s://bankofmah<br>ashtra.in/agr<br>iculture-debt-<br>waiver-relief h<br>https://bankofm<br>aharashtra.in/<br>downloads htt<br>ps://bankofma<br>harashtra.in/a<br>griculture-debt-<br>waiver-relief h<br>https://bankofm |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
|            |  |           |       |               |   |                  |               | aharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b> |           |       |               |   |                  |               |   |
| 3.3.1      | Use of the most effective means of communication - Internet (website)  | Fully Met | 50    | 50.00         | Information is published on bank's website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> | Fully Met        | 50.00         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a><br><a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a><br><a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a><br><a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a><br><a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a><br><a href="https://bankofmaharashtra.in/">https://bankofmaharashtra.in/</a> |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks                               | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|-----------|-------|---------------|---------------------------------------|------------------|---------------|--|
|            |   |           |       |               |                                       |                  |               | aharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met"   |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b> |           |       |               |                                       |                  |               |  |
| 3.4.1      | Information manual/handbook available in electronic format                    | Fully Met | 25    | 25.00         | Yes. it is available in banks website | Fully Met        | 25.00         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/press-release">https://bankofmaharashtra.in/press-release</a> <a href="http://bankofmaharashtra.in/agriculture-debt-waiver-relief">http://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> |

| Sr. No | Details of disclosure                                   | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|---------|------------------|---------------|--|
|        |   |           |       |               |         |                  |               | aharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met"   |
| 3.4.2  | Information manual/handbook available in printed format | Fully Met | 25    | 25.00         | YES.    | Fully Met        | 25.00         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/">https://bankofmaharashtra.in/</a> |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks                               | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|-----------|-------|---------------|---------------------------------------|------------------|---------------|--|
|            |   |           |       |               |                                       |                  |               | public-information URLs cited by the Public Authority is correct. Category "Fully Met"   |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b> |           |       |               |                                       |                  |               |  |
| 3.5.1      | List of materials available Free of cost  | Fully Met | 25    | 25.00         | Yes. it is available in banks website | Fully Met        | 25.00         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/">https://bankofmaharashtra.in/</a> |

| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|--|-----------|-------|---------------|---------|------------------|---------------|--|
|        |  |           |       |               |         |                  |               | public-information URLs cited by the Public Authority is correct. Category "Fully Met"   |
| 3.5.2  | List of materials available at a reasonable cost of the medium | Fully Met | 25    | 25.00         | YES.    | Fully Met        | 25.00         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-">https://bankofmaharashtra.in/public-</a> |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------|--|-----------|------------|---------------|---------|------------------|---------------|--|
|              |  |           |            |               |         |                  |               | information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| <b>Total</b> |  |           | <b>225</b> | <b>225</b>    |         | <b>225</b>       | <b>225</b>    |  |
| <b>4</b>     | <b>E-Governance</b>  |           |            |               |         |                  |               |  |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |         |                  |               |  |
| 4.1.1        | Hindi  | Fully Met | 9.52       | 9.52          | Yes.    | Fully Met        | 9.52          | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/press-release">https://bankofmaharashtra.in/press-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/a">https://bankofmaharashtra.in/a</a> |

| Sr. No | Details of disclosure | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|-----------------------|-----------|-------|---------------|---------|------------------|---------------|--|
|        |                       |           |       |               |         |                  |               | aharashtra.in/public-information URLs cited by the Public Authority is correct. Category "Fully Met"   |
| 4.1.2  | English               | Fully Met | 9.52  | 9.52          | Yes     | Fully Met        | 9.52          | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/">https://bankofmaharashtra.in/</a> |

| Sr. No | Details of disclosure      | Category  | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|----------------------------|-----------|-------|---------------|---------|------------------|---------------|--|
|        |                            |           |       |               |         |                  |               | public-information URLs cited by the Public Authority is correct. Category "Fully Met"   |
| 4.1.3  | Vernacular/ Local Language | Fully Met | 9.52  | 9.52          | Yes     | Fully Met        | 9.52          | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-">https://bankofmaharashtra.in/public-</a> |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks                      | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------|-------|---------------|------------------------------|------------------|---------------|--|
|            |  |           |       |               |                              |                  |               | information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| <b>4.2</b> | <b>When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]</b> |           |       |               |                              |                  |               |  |
| 4.2.1      | Last date of Annual updation   | Fully Met | 28.57 | 28.57         | www.bankofm<br>aharashtra.in | Fully Met        | 28.57         | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-">https://bankofmaharashtra.in/public-</a> |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--|
|            |   |           |       |               |   |                  |               | information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| <b>4.3</b> | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b> |           |       |               |   |                  |               |  |
| 4.3.1      | Details of information available in electronic form                   | Fully Met | 9.52  | 9.52          | Yes in banks website <a href="http://www.bankofmaharashtra.in/public-notice">www.bankofmaharashtra.in/public-notice</a> | Fully Met        | 9.52          | <a href="http://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a> <a href="http://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="http://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="http://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="http://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="http://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="http://bankofmaharashtra.in/public-">https://bankofmaharashtra.in/public-</a> |

| Sr. No | Details of disclosure                                 | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
|        |   |           |       |               |   |                  |               | information URLs cited by the Public Authority is correct. Category "Fully Met"  |
| 4.3.2  | Name/ title of the document/record/ other information | Fully Met | 9.52  | 9.52          | All general information relating to deposits, advances and other services offered by the banks to customers are available in the website <a href="http://www.bankofmaharashtra.in">www.bankofmaharashtra.in</a> | Fully Met        | 9.52          | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="http://bankofmaharashtra.in/agriculture-debt-waiver-relief">http://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a> |

| Sr. No | Details of disclosure    | Category  | Marks | Obtained Mark | Remarks                             | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|--------------------------|-----------|-------|---------------|-------------------------------------|------------------|---------------|---|
|        |                          |           |       |               |                                     |                  |               | URLs cited by the Public Authority is correct. Category "Fully Met"   |
| 4.3.3  | Location where available | Fully Met | 9.52  | 9.52          | www.bankofm aharashtra.in Fully Met |                  | 9.52          | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/public-information">https://bankofmaharashtra.in/public-information</a><br>URLs cited by |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|------------|--|-----------|-------|---------------|--|------------------|---------------|--|
|            |  |           |       |               |  |                  |               | the Public Authority is correct. Category "Fully Met"  |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |       |               |  |                  |               |  |
| 4.4.1      | Name & location of the facility  | Fully Met | 7.14  | 7.14          | www.bankofm aharashtra.in  | Fully Met        | 7.14          | <a href="https://bankofmaharashtra.in/contact-us">https://bankofmaharashtra.in/contact-us</a>  |
| 4.4.2      | Details of information made available  | Fully Met | 7.14  | 7.14          | The details of services provided by the bank are available in the website. the customer/ public can also approach concerned/nearest branches/offices for information | Fully Met        | 7.14          | <a href="https://bankofmaharashtra.in/public-notice">https://bankofmaharashtra.in/public-notice</a><br><a href="https://bankofmaharashtra.in/banks-policies">https://bankofmaharashtra.in/banks-policies</a> <a href="https://bankofmaharashtra.in/pres-release">https://bankofmaharashtra.in/pres-release</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/downloads">https://bankofmaharashtra.in/downloads</a> <a href="https://bankofmaharashtra.in/agriculture-debt-waiver-relief">https://bankofmaharashtra.in/agriculture-debt-waiver-relief</a> <a href="https://bankofmaharashtra.in/">https://bankofmaharashtra.in/</a> |

| Sr. No | Details of disclosure                                | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---|
|        |  |           |       |               |   |                  |               | public-information URLs cited by the Public Authority is correct. Category "Fully Met"        |
| 4.4.3  | Working hours of the facility                        | Fully Met | 7.14  | 7.14          | The details of services provided by the bank are available in the website. the customer/public can also approach concerned/nearest branches/offices for information | Fully Met        | 7.14          | <a href="https://bankofmaharashtra.in/contact-us">https://bankofmaharashtra.in/contact-us</a> |
| 4.4.4  | Contact person & contact details (Phone, fax, email) | Fully Met | 7.14  | 7.14          | The details of services provided by the bank are available in the website. the customer/public can also approach concerned/nearest branches/offices                 | Fully Met        | 7.14          | <a href="https://bankofmaharashtra.in/contact-us">https://bankofmaharashtra.in/contact-us</a> |

| Sr. No     | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---|
|            |   |                |       |               | s/offices are information   |                  |               |   |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>   |                |       |               |   |                  |               |   |
| 4.5.1      | Grievance redressal mechanism   | Fully Met      | 4.1   | 4.10          | Grievance redressal policy is available in banks website <a href="http://www.bankofmahareshtra.in">www.bankofmahareshtra.in</a>     | Fully Met        | 4.10          | <a href="https://bankofmahareshtra.in/public-information">https://bankofmahareshtra.in/public-information</a>             |
| 4.5.2      | List of completed schemes/ projects/ Programmes   | Fully Met      | 4.1   | 4.10          | RTI replies related to public at large are uploaded in the banks website  | Not Met          | 0             | Category Not Met  |
| 4.5.3      | List of schemes/ projects/ programme underway   | Not Applicable | 0     | 0             | empty   | Not Met          | 0             | Category Not Met  |
| 4.5.4      | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | Not Applicable | 0     | 0             | empty   | Not Met          | 0             | Category Not Met  |
| 4.5.5      | Annual Report   | Fully Met      | 4.1   | 4.10          | Details of tenders and contracts are provided in the website <a href="http://www.bankofmahareshtra.in">www.bankofmahareshtra.in</a> | Fully Met        | 4.10          | URLs cited by the Public Authority is correct. Category "Fully Met"   |
| 4.5.6      | Frequently Asked Question (FAQs)  | Fully Met      | 4.1   | 4.10          | Available in banks website <a href="http://www.bankofmahareshtra.in">www.bankofmahareshtra.in</a>                                   | Partially Met    | 2.05          | <a href="https://bankofmahareshtra.in/writereaddatadocumentlib">https://bankofmahareshtra.in/writereaddatadocumentlib</a> |

| Sr. No       | Details of disclosure   | Category       | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------------|---|----------------|------------|---------------|---|------------------|---------------|---|
|              |   |                |            |               |   |                  |               | rary/e06244f8-4e99-4e88-9d61-bfc531faebcb.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 | Fully Met      | 4.1        | 4.10          | available in banks website <a href="http://www.bankofmahareshtra.in">www.bankofmahareshtra.in</a> | Fully Met        | 4.10          | URLs cited by the Public Authority is correct. Category "Fully Met"   |
| <b>4.6</b>   | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>   |                |            |               |   |                  |               |   |
| 4.6.1        | Details of applications received and disposed   | Fully Met      | 14.29      | 14.29         | RTI replies related to public at large are uploaded in the banks website                          | Fully Met        | 14.29         | <a href="https://bankofmahareshtra.in/right-to-information">https://bankofmahareshtra.in/right-to-information</a> |
| 4.6.2        | Details of appeals received and orders issued   | Fully Met      | 14.29      | 14.29         | RTI replies related to public at large are uploaded in the banks website                          | Fully Met        | 14.29         | <a href="https://bankofmahareshtra.in/right-to-information">https://bankofmahareshtra.in/right-to-information</a> |
| <b>4.7</b>   | <b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>  |                |            |               |   |                  |               |   |
| 4.7.1        | Details of questions asked and replies given  | Not Applicable | 0          | 0             | empty   | Not Met          | 0             | Category Not Met  |
| <b>Total</b> |   |                | <b>163</b> | <b>163</b>    |   | <b>200</b>       | <b>157</b>    |   |
| <b>5</b>     | <b>Information as may be prescribed</b>   |                |            |               |   |                  |               |   |
| <b>5.1</b>   | <b>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]</b>                                 |                |            |               |   |                  |               |   |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015   | Fully Met      | 20         | 20.00         | Details of current CPIO and FA's with   | Fully Met        | 20.00         | <a href="https://bankofmahareshtra.in/right-to-information">https://bankofmahareshtra.in/right-to-information</a> |

| Sr. No | Details of disclosure   | Category       | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------|---|----------------|-------|---------------|---|------------------|---------------|---|
|        |   |                |       |               | address and contact details are available in the website. it is updated from time to time         |                  |               | information   |
| 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   | Partially Met    | 10.00         | <a href="https://bankofmaharashtra.in/right-to-information">https://bankofmaharashtra.in/right-to-information</a> |
| 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         | Name and contact details of nodal officers appointed for RTI, Public grievances, DRT are provided | Fully Met        | 20.00         | <a href="https://bankofmaharashtra.in/nodal-officer">https://bankofmaharashtra.in/nodal-officer</a>               |
| 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         | There is no such committee. however workshops are conducted for consultations                     | Not Met          | 0             | Category Not Met  |
| 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         | There is no such committee. however   | Not Met          | 0             | Category Not Met  |

| Sr. No             | Details of disclosure  | Category       | Marks      | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL   |
|--------------------|--|----------------|------------|---------------|--|------------------|---------------|---|
|                    |  |                |            |               | workshops are conducted for consultations  |                  |               |   |
| <b>Total</b>       |  |                | <b>80</b>  | <b>80</b>     |  | <b>100</b>       | <b>50</b>     |   |
| <b>6</b>           | <b>Information Disclosed on own Initiative</b>   |                |            |               |  |                  |               |   |
| <b>6.1</b>         | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>  |                |            |               |  |                  |               |   |
| 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         | All information regarding deposits , advances and other services provided by the bank are available in the website | Fully Met        | 25.00         | URLs cited by the Public Authority is correct. Category "Fully Met" |
| <b>6.2</b>         | <b>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)</b> |                |            |               |  |                  |               |   |
| 6.2.1              | Whether STQC certification obtained and its validity   | Not Applicable | 0          | 0             | empty  | Not Applicable   | 0             | Category Not Applicable   |
| 6.2.2              | Does the website show the certificate on the Website?  | Not Applicable | 0          | 0             | empty  | Not Applicable   | 0             | Category Not Applicable   |
| <b>Total</b>       |  |                | <b>25</b>  | <b>25</b>     |  | <b>25</b>        | <b>25</b>     |   |
| <b>Grand Total</b> |  |                | <b>612</b> | <b>612</b>    |  | <b>750</b>       | <b>548</b>    |   |