

TRANSPARENCY AUDIT REPORT:2019-2020**AUDITED REPORT BY AUDITOR -PA WISE****Self-appraisal report of Public Authority by Auditor****Year (2019-20)**

Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
1.1	Particulars of its organisation, functions and duties Section 4(1)(b)(i)]							
1.1.1.	Name and address of the Organization	1.28	Fully Met	1.28	https://www.sbi.co.in/web/about-us/corporate-centre	Fully Met	1.28	Cited URL by the Public Authority is correct- Category "Fully Met".
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://bank.sbi/web/about-us/board-of-directors	Fully Met	1.28	https://sbi.co.in/web/about-us/board-of-directors and URL cited by the Public Authority is

								correct. Category "Fully Met".
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://bank.sbi/web/about-us	Fully Met	1.28	https://sbi.co.in/web/about-us/about-us#menu_1 and URL cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	1.28	Fully Met	1.28	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.28	https://bank.sbi/web/corporate-governance/functions-and-duties and https://bank.sbi/web/corporate-governance/corporate-governance displays the desired information as per this Sr No. Category "Fully Met"
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://bank.sbi/documents/17826/268909/180719-	Fully Met	1.28	URL cited by the Public Authority is

					Top+Management+Organizational+Structure%2C+SBI.pdf			correct. Category "Fully Met"
1.1.6	Any other details- the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	1.28	https://bank.sbi/web/about-us and URL cited by the Public Authority is correct. Category "Fully Met"
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-	Fully Met	1.54	URL cited by the Public Authority is

					governance/functions-and-duties			correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision-making points	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true&https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"

1.3.2	Final decision-making authority	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decision, if any	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/services offered	1.54	Fully Met	1.54	https://bank.sbi/web/personal-banking/services	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"

1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://bank.sbi/web/personal-banking/services	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://bank.sbi/web/personal-banking/information-services/government-business/timelines-for-credit-decisions	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://bank.sbi/web/customer-care/citizens-charter/addresses-and-helpline-nos-of-grievances-redressal-cell-at-local-head-offices	Fully Met	1.54	URL cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.92	URL cited by the Public Authority is correct. Category "Fully Met"

1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	1.92	URL cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005/suo-moto-disclosures-hr-disclosures	Fully Met	1.92	URL cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	1.92	Not Met	0		Not Met	0	Public Authority have themselves admitted that they have not provided the information on their portal as desired in this serial number. Category "Not Met"
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-	Fully Met	3.85	URL cited by the Public Authority is

					governance/functions-and-duties			correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	https://bank.sbi/documents/17826/319915/200120-Board+Committees+w.e.f.+25102019.pdf/a2b44bf2-ada9-0cd1-a62b-7d49ce9e905a?t=1579502967135	Fully Met	0.96	The URL cited by the public authority needs correction as it's not opening up. However, with the help of search engine on sbi.co.in the information against this serial number can be obtained. Category "Fully Met"
1.7.2	Composition	0.96	Fully Met	0.96	https://bank.sbi/documents/17826/319915/200120-Board+Committees+w.e.f.+25102019.pdf/a2b44bf2-ada9-0cd1-a62b-	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"

					7d49ce9e905a?t=1579502967135			
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://bank.sbi/documents/17826/319915/200120-Board+Committees+w.e.f.+25102019.pdf/a2b44bf2-ada9-0cd1-a62b-7d49ce9e905a?t=1579502967135	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://bank.sbi/documents/17826/319915/200120-Board+Committees+w.e.f.+25102019.pdf/a2b44bf2-ada9-0cd1-a62b-7d49ce9e905a?t=1579502967135	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/state-bank-of-india-act-regulation-1955	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"

1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	0.96	URL cited by the Public Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/directory-and-gross-emoluments-of-state-bank-of-india-staff	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	https://bank.sbi/web/home/locator/branch	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/directory-and-	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"

					gross-emoluments-of-state-bank-of-india-staff			
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/right-to-information-act-2005/suo-moto-disclosures-hr-disclosures	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"
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 (s) & Appellate Authority	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/list-of-appellate-authority	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://bank.sbi/web/corporate-governance/list-of-appellate-authority	Fully Met	3.85	URL cited by the Public Authority is correct. Category "Fully Met"
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))							

1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Not Met	0		Not Met	0	Public Authority have themselves admitted that they have not provided the information on their portal as desired in this serial number. Category "Not Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Not Met	0		Not Met	0	Public Authority have themselves admitted that they have not provided the information on their portal as desired in this serial number. Category "Not Met"
1.12	Programmes to advance understanding of RTI (Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-	Fully Met	1.92	URL cited by the Public Authority is

					information-act-2005?inheritRedirect=true			correct. Category "Fully Met"
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	1.92	URL cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	1.92	URL cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	1.92	URL cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]	7.69	Not Met	0		Not Met	0	Public Authority have themselves admitted that they have not provided the desired

								information on their portal as desired in this serial number. Category "Not Met"
Total		100		83		100	83	
Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	0	NA	0		NA	0	Since no budgetary support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also

								declared by the public authority.
2.1.2	Budget for each agency and plan & programmes	0	NA	0		NA	0	Since no budgetary support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also declared by the public authority.
2.13	Proposed expenditures	0	NA	0		NA	0	Since no budgetary support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also declared by the public authority.
2.1.4	Revised budget for each agency, if any	0	NA	0		NA	0	Since no budgetary support from the Government as per "Demand for Grants" hence

								Category “Not Applicable” as also declared by the public authority.
2.15	Report on disbursements made and place where the related reports are available	0	NA	0		NA	0	Since no budgetary support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority.
2.2	Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	0	NA	0		NA	0	Since no budgetary support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority

2.2.2	<p>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.</p> <p>(a)Places visited. (b)The period of visit (c)The number of members in the official delegation (d)Expenditure on the visit</p>	0	NA	0		NA	0	<p>Since no budgetary support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority</p>
2.2.3	<p>Information related to procurements</p> <p>(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,</p>	16.67	Fully Met	16.67	<p>https://bank.sbi/web/sbi-in-the-news/procurement-news & https://bank.sbi/web/sbi-in-the-news/tenders-awarded</p>	Fully Met	16.67	<p>URL cited by the Public Authority is correct. Category “Fully Met”</p>

	(c)The works contracts concluded – in any such combination of the above-and (d)The rate /rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	0	NA	0		NA	0	Since no budgetary/grants/s subsidy support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority.
2.3.1	Objective of the programme	0	NA	0		NA	0	Since no budgetary/grants/s subsidy support from the

								Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority.
2.3.3	Procedure to avail benefits	0	NA	0		NA	0	Since no budgetary/grants/s subsidy support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority.
2.3.4	Duration of the programme/ scheme	0	NA	0		NA	0	Since no budgetary/grants/s subsidy support from the Government as per “Demand for Grants” hence Category “Not

								Applicable” as also declared by the public authority.
2.3.5	Physical and financial targets of the programme	0	NA	0		NA	0	Since no budgetary/grants/subsidy support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority.
2.3.6	Nature/ scale of subsidy /amount allotted	0	NA	0		NA	0	Since no budgetary/grants/subsidy support from the Government as per “Demand for Grants” hence Category “Not Applicable” as also declared by the public authority.

2.3.7	Eligibility criteria for grant of subsidy	0	NA	0		NA	0	Since no budgetary/grants/s subsidy support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also declared by the public authority.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	NA	0		NA	0	Since no budgetary/grants/s subsidy support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also declared by the public authority.
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary	0	NA	0		NA	0	Since no budgetary/grants/s

	grants/ allocations to State Govt./ NGOs/other institutions							ubsidy support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also declared by the public authority.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	NA	0		NA	0	Since no budgetary/grants/s ubsidy support from the Government as per "Demand for Grants" hence Category "Not Applicable" as also declared by the public authority.
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations	0	NA	0		NA	0	As per public authority, desired information as per this serial number

	granted by public authority							is not applicable on them and the same is accepted. Category "Not Applicable"
2.5.2	<p>For each concessions, permit or authorization granted</p> <p>(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 authorisations (d) Date of award of concessions / permits of authorizations</p>	0	NA	0		NA	0	As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"
2.6	`CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							

2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	0	NA	0		NA	0	As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"
Total		17		17		17	17	
Sr. No.	Details of disclosure	Total Marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
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	12.50	Fully Met	12.50	https://dsscic.nic.in/question/audit-question/3	Fully Met	12.50	The desired information is available through the "search" option in their portal

								sbi.co.in. The public authority may highlight proper URL in their self-appraisal. Category "Fully Met"
3.1.2	<p>Arrangements for consultation with or representation by</p> <p>(a)Members of the public in policy formulation/ policy implementation</p> <p>(b)Day & time allotted for visitors</p> <p>(c)Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants</p>	12.50	Fully Met	12.50	https://dsscic.nic.in/question/audit-question/3	Fully Met	12.50	- The desired information is available through the "search" option in their portal sbi.co.in. The public authority may highlight proper URL in their self-appraisal. Category "Fully Met"
3.1.3	Public-private partnerships (PPP) - Details of Special	0	NA	0		NA	0	- As per public authority, desired information as per this serial number is not applicable on

	Purpose Vehicle (SPV), if any							them and the same is accepted. Category "Not Applicable"
3.1.4	Public-private partnerships (PPP) - Detailed project reports (DPRs)	0	NA	0		NA	0	- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"
3.1.5	Public-private partnerships (PPP) - Concession agreements.	0	NA	0		NA	0	- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"
3.1.6	Public-private partnerships (PPP) - Operation and	0	NA	0		NA	0	- As per public authority, desired information as per

	maintenance manuals							<p>this serial number is not applicable on them and the same is accepted. Category "Not Applicable"</p>
3.1.7	Public-private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	NA	0		NA	0	<p>- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"</p>
3.1.8	Public-private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	NA	0		NA	0	<p>- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"</p>

3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	0	NA	0		NA	0	- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	NA	0		NA	0	- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted. Category "Not Applicable"
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	NA	0		NA	0	- As per public authority, desired information as per this serial number is not applicable on them and the same is accepted.

								Category "Not Applicable"
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	16.67	URL cited by the Public Authority is correct. Category "Fully Met"
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	16.67	Fully Met	16.67	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	16.67	URL cited by the Public Authority is correct. Category "Fully Met"

	interactive - Outline the Public consultation process							
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	16.67	Fully Met	16.67	https://bank.sbi/web/corporate-governance/functions-and-duties	Partially Met	8.34	The public authority has given space where public can communicate with them on the portal, but they do not seem to have institutionalized mechanism where they have arrangement for consultation with public before formulation of policy. Category "Partially Met"
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	50.00	URL cited by the Public Authority is correct. Category "Fully Met"

3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]							
3.4.1	Information manual/handbook available in - Electronic format	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/functions-and-duties	Fully Met	25.00	URL cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in - Printed format	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	25.00	URL cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available - Free of cost	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	25.00	URL cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available - At a reasonable cost of the medium	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	25.00	URL cited by the Public Authority is correct. Category "Fully Met"
Total		225		225		225	217	
Sr. No.	Details of disclosure	Total marks	Selected Category	Marks obtain	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL

			by PA	ed by PA				
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	14.29	URL cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	14.29	URL cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updatation	28.57	Fully Met	28.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	28.57	URL cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	9.52	URL cited by the Public Authority is correct. Category "Fully Met"

4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	9.52	URL cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	9.52	Fully Met	9.52	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	9.52	URL cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	7.14	URL cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	7.14	URL cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	7.14	URL cited by the Public Authority is correct. Category "Fully Met"

4.4.4.	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	7.14	URL cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	URL cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	URL cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	The desired information is available through the "search" option in their portal sbi.co.in. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	The desired information is available through the "search" option

								in their portal sbi.co.in. Category "Fully Met"
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	The desired information is available through the "search" option in their portal sbi.co.in. Category "Fully Met"
4.5.6	Annual Report	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	The desired information is available through the "search" option in their portal sbi.co.in. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	3.57	The desired information is available through the "search" option in their portal sbi.co.in. Category "Fully Met"

4.5.8	Any other information such as (a) Citizen's Charter (b) Result Framework Document (RFD) (c) Six monthly reports on the (d) Performance against the benchmarks set in the Citizen's Charter	3.57	Fully Met	3.57	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Partially Met	1.79	Citizen Charter is of as on 31st March 2007 as mentioned in the charter itself. It is suggested that the same is updated in view of so many changes in schemes/policies etc. Result Framework Document (RFD) could not be located on the portal. Category "Partially met".
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	14.29	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-

								2005. Category "Fully Met"
4.6.2	Details of appeals received, and orders issued	14.29	Fully Met	14.29	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	14.29	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-2005 . Category "Fully Met"
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]							
4.7.1	Details of questions asked, and replies given	0	NA	0		Not Met	0	Public Authority has mentioned that the "Replies to questions asked in the Parliament" is not applicable on them as all public authorities are under the purview of Parliament. Replies in this regard are not displayed for the

								benefit of public information. Category "Not Met"
Total		171		171		200	170	
Sr. No.	Details of disclosure	Total marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a)Current CPIOs & FAAs (b)Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	20	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-2005 . Category "Fully Met"

5.1.2	<p>Details of third-party audit of voluntary disclosure -</p> <p>(a) Dates of audit carried out</p> <p>(b) Report of the audit carried out</p>	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	20	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-2005 . Category "Fully Met"
5.1.3	<p>Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD -</p> <p>(a) Date of appointment</p> <p>(b) Name & Designation of the officers</p>	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	20	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-2005 . Category "Fully Met"
5.1.4	<p>Consultancy committee of key stake holders for advice on suo-motu disclosure -</p>	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	20	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-2005 . Category "Fully Met"

	(a)Dates from which constituted (b)Name & Designation of the officers							to-information-act-2005. Category "Fully 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	20	Fully Met	20	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	20	The desired information has been provided at https://bank.sbi/web/corporate-governance/right-to-information-act-2005 . Category "Fully Met"
Total		100		100		100	100	
Sr. No.	Details of disclosure	Total marks	Selected Category by PA	Marks obtained by PA	Remarks by PA	Audit Category	Auditor Marks	Auditor's Remarks / URL

6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	https://bank.sbi/web/corporate-governance/right-to-information-act-2005?inheritRedirect=true	Fully Met	25.00	URL cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity.	0	NA	0		Not Met	0	Standardisation, Testing and Quality Certification of Directorate of Standardisation Testing and Quality Certification, Ministry of Electronics & Information Technology (Meity) has not been obtained by them as already obtained by many public authorities. SBI submission that

								<p>this serial number is not applicable on them does not appear to be correct. Category "Not Met"</p>
6.2.2	Does the website show the certificate on the Website?	0	NA	0		Not Met	0	<p>Standardisation, Testing and Quality Certification of Directorate of Standardisation Testing and Quality Certification, Ministry of Electronics & Information Technology (Meity) has not been obtained by them as already obtained by many public authorities. SBI submission that this serial number is not applicable on them does not appear to be</p>

								correct. Category "Not Met"
Total		25		25		50		25