

Self appraisal report for Year (2023-24)

Auditor Agency: Dr Jaya Bhalla(Arun Jaitley National Institute of Financial Management)

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: National Housing Bank (NHB)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.nhb.org.in/	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nhb.org.in/about-us/key-managerial-personnel/	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nhb.org.in/about-us/	Fully Met	1.28	Fully Met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nhb.org.in/	Fully Met	1.28	Fully Met
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nhb.org.in/organisation%20and-%20functions/	Fully Met	1.28	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/	Fully Met	1.28	1.28	https://www.nhb.org.in/organisation%20a	Fully Met	1.28	Fully Met

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	Commissions constituted from time to time have been dealt				nd-%20functions/			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20ii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20ii/
1.2.2	Power and duties of other employees	Not Applicable	0	0	empty	Not Met	0	Not Met It is applicable and information may be provided
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20ii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20ii/
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20ii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20ii/
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20ii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20ii/
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-s	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-4

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					ection-%20iii/			1-b-sub-section-%20iii/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20iii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20iii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20iii/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-%20iii/ https://www.nhb.org.in/supervision/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-v/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-v/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-v/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-v/

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					on-41-b-sub-section-v/			rg.in/section-41-b-sub-section-v/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-v/	Fully Met	1.54	Fully Met https://www.nhb.org.in/section-41-b-sub-section-v/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nhb.org.in/section-41-b-sub-section-v/	Fully Met	1.54	Fully Met As such there are no time limits for achieving the targets. However, NHB has presented in the form of Milestones https://www.nhb.org.in/about-us/milestones/
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.nhb.org.in/grievance-redressal-officer/	Fully Met	1.54	Fully Met https://www.nhb.org.in/grievance-redressal-officer/
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.nhb.org.in/section-41-b-sub-section-%20iii/	Fully Met	1.92	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/

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1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.nhb.org.in/section-41-b-sub-section-%20iii/	Fully Met	1.92	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.nhb.org.in/section-41-b-sub-section-%20iii/	Fully Met	1.92	Fully Met https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.nhb.org.in/section-41-b-sub-section-v/	Not Met	0	Not Met NHB may disclose its transfer policy on the website https://www.nhb.org.in/section-41-b-sub-section-%20iii/
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.nhb.org.in/statement-of-categories-of-documents-that-are-held-by-the-national-housing-bank-or-under-its-control/	Fully Met	3.85	Fully Met https://www.nhb.org.in/statement-of-categories-of-documents-that-are-held-by-the-national-housing-bank-or-under-its-control/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nhb.org.in/statement-of-categories-of-documents-that-are-held-by-the-national-housing-bank-or-under-its-control/	Fully Met	3.85	Fully Met https://www.nhb.org.in/statement-of-categories-of-documents-that-are-held-by-the-national-housing-bank-or-under-its-control/

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					ment-of-categories-of-documents-that-are-held-by-the-national-housing-bank-or-under-its-control/			rg.in/statement-of-categories-of-documents-that-are-held-by-the-national-housing-bank-or-under-its-control/
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.nhb.org.in/organisation-and-functions/	Fully Met	0.96	Fully Met https://www.nhb.org.in/organisation-and-functions/
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nhb.org.in/organisation-and-functions/	Fully Met	0.96	Fully Met https://www.nhb.org.in/organisation-and-functions/
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nhb.org.in/organisation-and-functions/	Fully Met	0.96	Fully Met https://www.nhb.org.in/organisation-and-functions/
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nhb.org.in/organisation-and-functions/	Fully Met	0.96	Fully Met https://www.nhb.org.in/organisation-and-functions/
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nhb.org.in/organisation-and-	Fully Met	0.96	Fully Met https://www.nhb.org.in/organisation-and-

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					functions/			ion-and-functions/
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.nhb.org.in/rti/	Fully Met	3.85	Fully Met https://www.nhb.org.in/rti/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nhb.org.in/rti/	Fully Met	3.85	Fully Met https://www.nhb.org.in/rti/
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.nhb.org.in/right-to-information-act-section-41-b-sub-section-x/	Fully Met	3.85	Fully Met https://www.nhb.org.in/right-to-information-act-section-41-b-sub-section-x/
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nhb.org.in/right-to-information-act-section-41-b-sub-section-x/	Fully Met	3.85	Fully Met https://www.nhb.org.in/right-to-information-act-section-41-b-sub-section-x/
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.nhb.org.in/rti/	Fully Met	3.85	Fully Met https://www.nhb.org.in/rti/
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	https://www.nhb.org.in/rti/	Fully Met	3.85	Fully Met https://www.nhb.org.in/rti/

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	each designated official.				hb.org.in/rti/			s://www.nhb.org.in/rti/
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	Fully Met	3.85	3.85	https://www.nhb.org.in/rti/	Not Met	0	Not Met The information is not provided stating that it is confidential
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nhb.org.in/rti/	Not Met	0	Not Met The information is not provided stating that it is confidential
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nhb.org.in/educational-programmes/	Fully Met	1.92	Fully Met Details regarding training programmes may be given
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nhb.org.in/educational-programmes/	Fully Met	1.92	Fully Met details may be given on RTI page
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nhb.org.in/educational-programmes/	Fully Met	1.92	Fully Met https://www.nhb.org.in/training-of-cpio-apio/
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nhb.org.in/rti/	Fully Met	1.92	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.	Fully Met	7.69	7.69	https://nhb.org	Fully Met	7.69	Fully Met

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	1/6/2011- IR Dt. 15.4.2013]				.in/section-41-b-sub-section-v/			
Total			96	96		97	86	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nhb.org.in/section-41-b-sub-section-xi/	Fully Met	10.00	Fully Met
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nhb.org.in/section-41-b-sub-section-xi/	Fully Met	10.00	Fully Met
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	16.67	Fully Met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	16.67	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/

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2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	16.67	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/

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					.in/section-41-b-sub-section-xii/			s://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://nhb.org.in/section-41-b-sub-section-xii/	Fully Met	6.25	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/

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								ed-under-section-4i-bxvii/
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.nhb.org.in/supervision/list-of-hfcs-in-india/	Fully Met	25.00	Fully Met https://www.nhb.org.in/supervision/list-of-hfcs-in-india/
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	Fully Met	25	25.00	https://www.nhb.org.in/supervision/list-of-hfcs-in-india/	Fully Met	25.00	Fully Met https://www.nhb.org.in/supervision/list-of-hfcs-in-india/
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			170	170		170	170	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Met	0	Not Met This head is applicable and NHB may

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								provide relevant acts, rules and forms which are accessed by citizens
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Met	0	Not Met NHB may have arrangement with or representation by the members of public in relation to fomulation of policy and its implementation at its headquarter or regional office
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	NA

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	implementation of the PPP							
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://nhb.org.in/en/	Fully Met	16.67	Fully Met https://nhb.org.in/en/
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Met	0	Not Met NHB may design consultative process more interactive and furnish details about 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	Not Applicable	0	0	empty	Not Met	0	Not Met NHB should develop mechanism to

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	consultation before formulation of policy							involve stakeholders in policy formulation
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://nhb.org.in/en/	Fully Met	50.00	Fully Met http s://nhb.org.in/en/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nhb.org.in/en/	Fully Met	25.00	Fully Met http s://nhb.org.in/en/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://nhb.org.in/en/	Fully Met	25.00	Fully Met http s://nhb.org.in/en/
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://nhb.org.in/en/	Fully Met	25.00	Fully Met
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			142	142		200	142	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://nhb.org.in/en/	Fully Met	14.29	Fully Met http s://nhb.org.in/en/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://nhb.org.in/en/	Fully Met	14.29	Fully Met http s://nhb.org.in/en/
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://nhb.org.in/en/	Fully Met	28.57	Fully Met http s://nhb.org.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL en/
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://nhb.org.in/en/	Fully Met	9.52	Fully Met https://nhb.org.in/en/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://nhb.org.in/en/	Fully Met	9.52	Fully Met https://nhb.org.in/en/
4.3.3	Location where available	Fully Met	9.52	9.52	https://nhb.org.in/en/	Fully Met	9.52	Fully Met https://nhb.org.in/en/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nhb.org.in/en/knowledge-centre/	Fully Met	7.14	Fully Met https://nhb.org.in/en/knowledge-centre/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nhb.org.in/en/knowledge-centre/	Fully Met	7.14	Fully Met https://nhb.org.in/en/knowledge-centre/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nhb.org.in/en/knowledge-centre/	Fully Met	7.14	Fully Met https://nhb.org.in/en/knowledge-centre/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nhb.org.in/en/knowledge-centre/	Fully Met	7.14	Fully Met https://nhb.org.in/en/knowledge-centre/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-inf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-may-be-prescribed-under-section-4i-bxvii/			ormation-as-may-be-prescribed-under-section-4i-bxvii/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
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	Fully Met	3.57	3.57	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	3.57	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	14.29	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nhb.org.in/such-other-information-as	Fully Met	14.29	Fully Met https://nhb.org.in/such-other-information-as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-may-be-prescribed-under-section-4i-bxvii/			ormation-as-may-be-prescribed-under-section-4i-bxvii/
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://nhb.org.in/rti/	Fully Met	28.57	Fully Met https://nhb.org.in/rti/ NHB may consider to provide details by providing the link of replies given to the parliament
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	20.00	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	20.00	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	20.00	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Not Met	0	Not Met The link states that Presently, National Housing Bank does not have a Consultancy Committee of key stake holders for the purpose of advice on suo-motu disclosures. It may be constituted
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/	Fully Met	20.00	Fully Met https://nhb.org.in/such-other-information-as-may-be-prescribed-under-section-4i-bxvii/
Total			100	100		100	80	
6	Information Disclosed on own Initiative							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor 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	Fully Met	25	25.00	https://nhb.org.in/rti/	Fully Met	25.00	Fully Met NHB has Suo Moto disclosed relevant information on its website
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://nhb.org.in/rti/	Fully Met	12.50	Fully Met STQC certificate has been obtained and valid till 2027
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://nhb.org.in/rti/	Fully Met	12.50	Fully Met
Total			50	38		50	50	
Grand Total			758	746		817	728	