

Annexure

RTI Annual Return Information System

Quarterly Return Form

Public Authority : **IDBI Bank Ltd.**
 Ministry Name : **Department of Financial Services**
 Quarter : **4th Quarter (Jan- march) (2017-2018)**

Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of 2nd Quarter (July-Sept)	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	75	14	397	0	82	323
First Appeals	3	N/A	57	N/A	44	0
		Total no. Of CAPIOs designated 1916		Total no. Of CPIOs designated 25		Total no. Of AAs designated 1

Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
1786	238	0	0

Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests

Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	98	83	1	1	0	0	15	0	0	0	12

Block IV (Details Regarding Mandatory Disclosures)

<p>A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ? Yes</p>	<p>Provide the detail/URL of webpage, where the disclosure is posted (max 150 chars) https://www.idbi.com/section-4(1).asp</p>
<p>B. Last Date of updating of Mandatory disclosure under Section 4(1)b</p>	<p>19.03.2018</p>
<p>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</p>	<p>No -Appointment of Third party Auditor under process</p>
<p>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)</p>	<p>NA</p>