



V S C & ASSOCIATES
CHARTERED ACCOUNTANTS

VSC/CERT/BOB/2019-20

22nd Jan, 2020

Adheer Kumar Gupta
Deputy General Manager,
Bank of Baroda, RBS,
Baroda Corporate Centre,
Mumbai.

Dear Sir,

Sub : Third Party Audit of Mandatory Disclosure U/S 4(1)(b) of RTI Act 2005

With reference to the captioned subject matter, we have carried out the third party audit of Mandatory Disclosures, as required under Sec. 4(1)(b) of the RTI Act 2005 on the Bank's Website at **www.bankofbaroda.in** as on 22.01.2020.

We have found that the disclosures, as required, have been displayed by the Bank, to the extent applicable to Public Authorities. Detailed checklist is provided in Annexure I.

We sincerely thank the Bank and the officials for the kind cooperation extended to us to complete this audit.

We are also enclosing herewith Professional Fee Bill No. VSC/19-20/42 .

Assuring you of our best services at all times and thanking you in the meantime.

Yours faithfully,

FOR V S C & ASSOCIATES
Chartered Accountants
Firm Registration No. 141677W

Abajaj

CA ABHISHEK BAJAJ
PARTNER
Membership No. 170249
UDIN : 20170249AAAAAB2845



Annexure I: Audit of Mandatory Disclosure U/S 4(1)(b) of RTI Act 2005

Item No.	Parameter	Remarks
4.b.i	The particulars of organization functions and duties.	Satisfactory disclosure is observed.
4.b.ii	The powers and duties of its officers and employees.	Satisfactory disclosure is observed.
4.b.iii	The procedure followed in the decision making process, including channels of supervision and accountability.	Satisfactory disclosure is observed.
4.b.iv	The norms set by the Bank for the discharge of its functions.	Satisfactory disclosure is observed.
4.b.v	The rules, regulations, instructions, manuals and records, held by the Bank or under its control or used by its employees for discharging its functions.	Satisfactory disclosure is observed.
4.b.vi	A statement of the categories of documents that are held by the Bank or under its control.	Satisfactory disclosure is observed.
4.b.vii	The particulars of any arrangement that exists for consultation with, or representation by, the members of the public in relation to the formulation of its policy or implementation thereof.	Satisfactory disclosure is observed.
4.b.viii	A statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public, or the minutes of such meetings are accessible for public.	Satisfactory disclosure is observed.
4.b.ix	A directory of its officers and employees.	Satisfactory disclosure is observed.
4.b.x	The monthly remuneration received by each of its officers and employees, including the system of compensation as provided in its regulations.	Satisfactory disclosure is observed.
4.b.xi	The budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursements made.	Not Applicable
4.b.xii	The manner of execution of subsidy programmes including the amounts allocated and the details of beneficiaries of such programmes.	Satisfactory disclosure is observed.
4.b.xiii	Particulars of recipients of concession, permits or authorizations granted by it.	Not Applicable



4.b.xiv	Details in respect of the information available to or held by it, reduced in an electronic form.	Satisfactory disclosure is observed.
4.b.xv	The particulars of facilities available to citizens for obtaining information including the working hours of a library or reading room, if maintained for public use.	Satisfactory disclosure is observed.
4.b.xvi	The names, designations and other particulars of the public Information officers.	Satisfactory disclosure is observed.
4.b.xvii	Details of Applications/Appeal received under RTI and information provided.	Satisfactory disclosure is observed.

