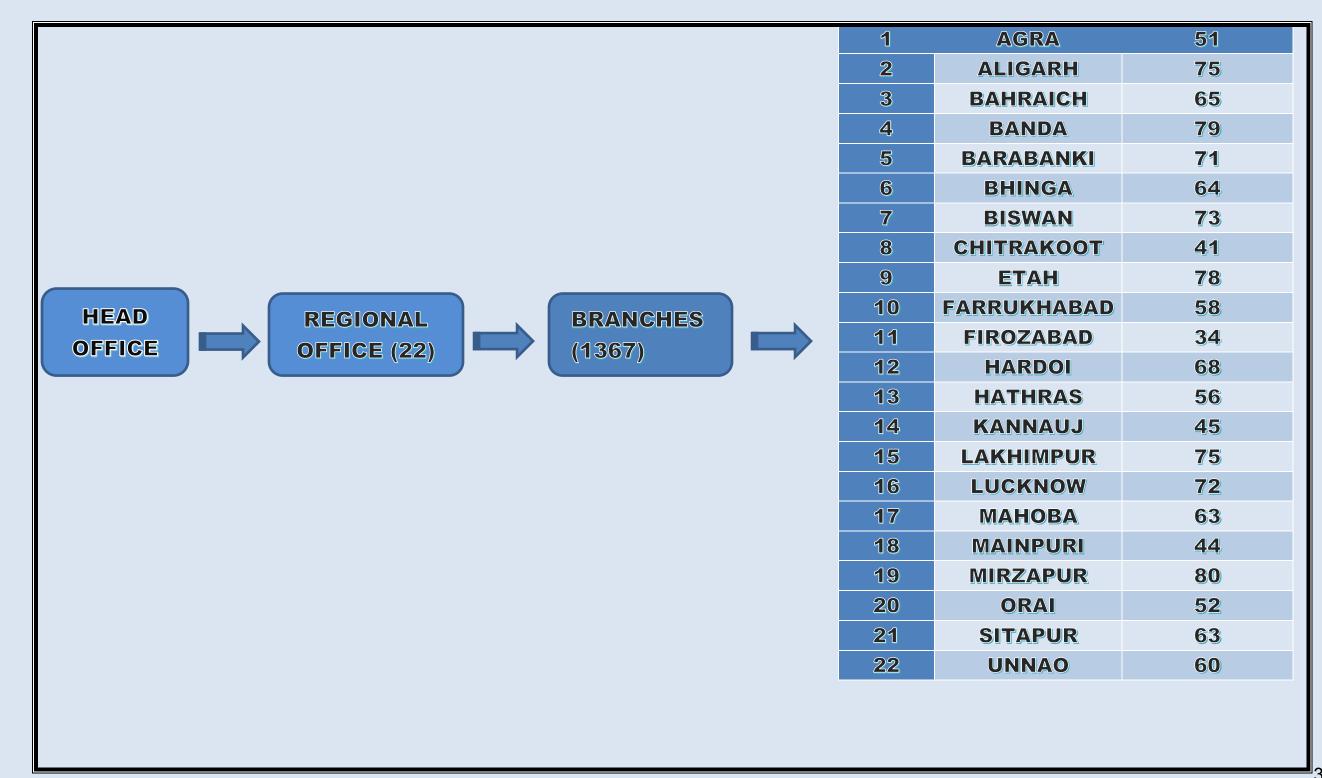
ARYAVART BANK SUE MOTO DISCLOSURE UNDER SECTION 4

1. ORGANISATION AND FUNCTION

| S. NO. | ITEM | DETAILS OF DISCLOSURE | INFORMATION |
|--------|--|--|---|
| 1.1 | Particulars of its organization, functions and duties [Sec 4(1)(b)(i)] | Name and address of the Organization | Aryavart Bank, Address: Aryavart Bank, Head Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010. |
| | | (ii) Head of the organization | Chairman. |
| | | (iii) Vision, Mission and Key objectives | Vision: To become Bank of choice for micro, small and medium business and retail customers and developmental banking for people engaged in agriculture and rural development. Mission: To provide superior, proactive banking service to all segments of market in its operational area and to provide responsive service to others in our role as a development Bank, in cost effective manners, especially to priority sector of economy. |
| | | | Key objectives : "हमारा लक्ष्य – समवृद्ध एवं ववकवसत भारत" |
| | | (iv) Function and duties | All the Officers of the Bank have certain discretionary lending and administrative powers depending upon their positions. The delegation of such powers of various grades of officials is decided by Board of Directors of the Bank. These powers are revised periodically, depending upon the organization's requirement and also as per Government/NABARD/RBI guidelines. The concerned sanctioning authority takes decision to sanction a loan or otherwise on merits of |

| Duties of the Officers and Employee up to scale V is governed by Aryavart Bank (Officers and Employees) service (Amendment) Regulations, 2018. https://www.aryavart-rrb.com/Pension2018/203772.pdf Duties of Officials on deputation from Sponsor Bank, including the Chairman, General Manager etc., is governed as per the extant Service Regulation of Sponsor Bank i.e. Bank of India (v) Organization Chart Aryavart Bank operates in 26 districts of Uttar Pradesh having Branch network of 1367 and Head office at Lucknow. These Branches are managed by around 7000+ efficient work force under the control & supervision of 22 Regional offices & Head Office. Organization Chart is as follows, |
|---|
| etc., is governed as per the extant Service Regulation of Sponsor Bank i.e. Bank of India (v) Organization Chart Aryavart Bank operates in 26 districts of Uttar Pradesh having Branch network of 1367 and Head office at Lucknow. These Branches are managed by around 7000+ efficient work force under the control & supervision of 22 Regional offices & Head Office. |
| Head office at Lucknow. These Branches are managed by around 7000+ efficient work force under the control & supervision of 22 Regional offices & Head Office. |
| Organization Chart is as follows, |
| Head Office Regional office Branch |



BOARD OF DIRECTORS



CHAIRMAN



GENERAL MANAGER 01

GENERAL MANAGER

GENERAL MANAGER

GENERAL MANAGER 04



- 1. HR&IL& TERMINAL BENEFIT DEPARTMENT
- 2. P&MIS AND TREASURY DEPARTMENT,
- 3. RTI,
- 4. IT DEPARTMENT



- 1. A&S
 DEPARTMENT &
 TAXATION
 DEPARTMENT.
- 2. F.I. DEPARTMENT,
- 3. MARKETING DEPARTMENT,
- 4. RESOURSE MOBILIZATION 7



- 1. CREDIT
 DEPARTMENT,
- 2. CREDIT

 MONITORING

 DEPARTMENT,
- 3. ASSET RECOVERY DEPARTMENT,
- 4. AUDIT AND INSPECTION



1. VIGILANCE OFFICER

(vi) 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

"Aryavart Bank" has come into existence on 01.04.2019 with the amalgamation of "Gramin Bank of Aryavart" and "Allahabad U. P. Gramin Bank" vide Government of India Notification dated 25.01.2019 with share capital of 50% by Government of India, 15% by Government of Uttar Pradesh and 35% by Bank of India, the Sponsor Bank.

Details of Chairman since 01-04-2019:

| S.NO | NAME | FROM | TILL |
|------|-----------------------|------------|------------|
| 1 | SHRI S.B. SINGH | 01-02-2017 | 08-04-2022 |
| 2 | SHRI AMITABH BANERJEE | 29-03-2022 | 01-05-2023 |
| 3 | SHRI SANTHOSH. S | 11-05-2023 | TILL DATE |

Details of Regional Managers since 01-04-2019:

| REGION | NAME OF REGIONAL MANAGER | FROM | TILL |
|-----------|----------------------------------|------------|------------|
| UNNAO | SHRI. PREM PRAKASH SRIVASTAVA | 01.07.2016 | 30.10.2019 |
| | SHRI. DHARM VEER SINGH | 23.10.2019 | 30.04.2022 |
| | SHRI. BHAGWAT DAYAL PANDEY | 30.04.2022 | 09.05.2023 |
| | SHRI. RAVIPRAKASH SHARMA | 09.05.2023 | Till date |
| BARABANKI | SHRI KAMLESH KUMAR | 17-04-2018 | 31-10-2019 |

| | SINGH |
|---------|---|
| | SHRI DHARMENDRA PAL 01-11-2019 06-08-2020 SINGH |
| | SHRI ANIL KUMAR 07-08-2020 03-01-2022 SRIVASTAVA |
| | DR. AMIT RANJAN 04-01-2022 05-07-2022 SHARMA |
| | SHRI UMAKANT VERMA 06-07-2022 01-12-2022 |
| | SHRI SANJEEV KUMAR 01-12-2022 Till date |
| LUCKNOW | SHRI. VIRENDRA SINGH 14-04-2018 31-07-2020 CHAUHAN |
| | SHRI. SANJEEV KUMAR 01-08-2020 26-04-2023 |
| | SHRI. RAVINDRA KUMAR 27-04-2023 Till date TRIVEDI |
| FARRUI | THABAD SHRI. PAVAN VIR SAHAI 01-04-2019 23-03-2021 |
| | SHRI RAJESH KUMAR 23-03-2021 10-06-2022 |
| | SHRI DINESH CHANDRA 10-06-2022 02-03-2023 |
| | SHRI.J.K. SINGH 02-03-2023 Till date |
| KANNAUJ | SHRI. JAGDISH CHANDRA 16.04.2018 04.01.2020 CHATURVEDI |
| | SHRI.SHUBHENDU 04.01.2020 25.01.2021 KUMAR |
| | SHRI.AMIT RANJAN 25.01.2021 03.01.2022 SHARMA |
| | SHRI.NEENA GUPTA 04.01.2022 07.01.2023 |
| | SHRI.RATAN SINGH 07.01.2023 02.01.2024 |
| | SHRI.RAVI KUMAR 02.01.2024 Till date DARBARI |
| HARDO | SHRI.SHRI.SANJEEV 16.04.2018 20.10.2019 KUMAR |
| | SHRI.CHANDRA BHAN 20.10.2019 26.07.2021 GUPTA |
| | SHRI. RAM KISHOR 21.07.2021 Till date VERMA |
| MAINPU | |

| | CHATURVEDI | | |
|---------|-------------------------------------|------------|------------|
| | SHRI.RAVENDRA PAL SINGH | 01.08.2020 | 26.07.2021 |
| | SHRI. AJAY KUMAR RATHI | 26.07.2021 | 30.04.2022 |
| | SHRI. RAVI PRAKASH SHARMA | 02.05.2022 | 03.05.2023 |
| | SHRI.OM PRAKASH GUPTA | 03.05.2023 | 02.11.2023 |
| | SHRI.ISHWER CHANDRA GAUTAM | 01.11.2023 | Till date |
| ALIGARH | SHRI.KALIM ULLAH KHAN | 13.04.2018 | 05.01.2022 |
| | | 06.01.2022 | 31.07.2023 |
| | SHRI.DHARM VEER SINGH | 01.08.2023 | Till date |
| AGRA | | 01-04-2019 | 22-10-2019 |
| | SHRI.AJAY KUMAR RATHI | 23-10-2019 | 23-07-2021 |
| | | 26-07-2021 | 03-01-2022 |
| | | 04-01-2022 | Till date |
| ЕТАН | | 14.04.2018 | 31.12.2021 |
| | SHRI.KALIM ULLAH KHAN | 07.01.2022 | 18.06.2023 |
| | SHRI.SANJIV KISHORE SAXENA | 19.06.2023 | 31.10.2023 |
| | SHRI.NARESH KUMAR MANGAL | 02.11.2023 | Till date |
| HATHRAS | SHRI. SATYENDRA KUMAR SRIVASTAVA | 17.04.2018 | 05.01.2020 |
| | SHRI. JAGDISH CHANDRA CHATURVEDI | 06.01.2020 | 31.03.2022 |
| | SHRI. GYANENDRA KUMAR DIXIT | 01.04.2022 | 30.04.2022 |
| | SHRI. AJAY KUMAR RATHI | 01.05.2022 | 31.05.2023 |

| FIROZABAD | SHRI.AMIT KUMAR JAIN SHRI. VIPUL AWASTHI | 25.04.2023 02.07.2018 | Till date 23.10.2019 |
|------------|--|--------------------------|-------------------------|
| FIRUZADAD | | | |
| | SHRI. MAHAVEER SINGH MS. NINA GUPTA | 23.10.2019 | 31.01.2023 Till date |
| DANDA | | 01.02.2023 | |
| BANDA | SHRI. OM PRAKASH SINGH | | 31.10.2019 |
| | SHRI. RAVINDRA KUMAR TRIVEDI | 01.11.2019 | 25.04.2023 |
| | SHRI. MANOJ KUMAR GUPTA | 26.04.2023 | 30.03.2024 |
| | SHRI. UMAKANT VERMA | 31.03.2024 | Till date |
| MAHOBA | SHRI DEEPAK KUMAR GUPTA | 27-Feb-19 | 4-Jan-20 |
| | SHRI MANOJ KUMAR GUPTA | 6-Jan-20 | 24-Apr-23 |
| | SHRI ASHOK KUMAR MISHRA | 25-Apr-23 | Till date |
| ORAI | SHRI. RAJIV KUMAR SINGH | 01-04-2019 | 25-05-2019 |
| | SHRI. RAM PRAKASH KUSHWAHA | 21-05-2019 | 31-01-2022 |
| | SHRI. RAJ KUMAR JOSHI | 24-01-2022 | Till date |
| CHITRAKOOT | SHRI. RAJ KUMAR PANDEY | 01-04-2019 | 31-05-2020 |
| | SHRI. ANIL KUMAR | 01-06-2020 | 23-07-2021 |
| | SHRI. RISHI KUMAR SHARMA | 24-07-2021 | 03-01-2022 |
| | SHRI. ASHOK KUMAR MISHRA | 04-01-2022 | 19-04-2023 |
| | SHRI. SATISH KUMAR | 20-04-2023 | Till date |
| BISWAN | SHRI. RANA ANIL SINGH | 18.06.2018 | 04.01.2020 |
| | SHRI. JITENDRA KUMAR SINGH | 04.01.2020 | 23.07.2021 |
| | SHRI. VINOD KESWANI | 23.07.2021 | 31.03.2023 |
| | SHRI. RAKESH KALRA | 03.04.2023 | 03.11.2023 |

| | SHRI. SANJIV KISHORE SAXENA | 03.11.2023 | Till Date |
|-----------|------------------------------------|------------|------------|
| BAHRAICH | SHRI LAXMI NIWAS GAUR | 28.02.2018 | 05.01.2020 |
| | SHRI RANA ANIL SINGH | 06.01.2020 | 28.12.2020 |
| | SHRI DEEPAK KUMAR GUPTA | 28.12.2020 | 05.01.2024 |
| | SHRI OM PRAKASH GUPTA | 05.01.2024 | Till date |
| BHINGA | SHRI OM PRAKASH GANGWAR | 01.04.2019 | 04.01.2020 |
| | SHRI KAUSHAL KISHORE TIWARI | 04.01.2020 | 27.01.2021 |
| | SHRI UMA KANT VERMA | 25.01.2021 | 05.07.2022 |
| | SHRI AMIT RANJAN SHARMA | 06.07.2022 | 04.11.2022 |
| | SHRI VINOD KUMAR TIWARI | 07.11.2022 | Till date |
| LAKHIMPUR | SHRI ANIL KUMAR RATHORE | 01.04.2019 | 30.06.2020 |
| | SHRI LAXMI NIWAS GAUR | 01.07.2020 | 22.11.2020 |
| | SHRI RAKESH KUMAR ASTHANA | 23.11.2020 | 22.07.2021 |
| | SHRI AMIT KUMAR JAIN | 23.07.2021 | 08.01.2023 |
| | SHRI NARESH KUMAR MANGAL | 09.01.2023 | 31.10.2023 |
| | SHRI AMIT RANJAN SHARMA | 01.11.2023 | Till date |
| SITAPUR | SHRI. PURUSHOTTAM SINGH PARIHAR | 06.07.2018 | 14.11.2019 |
| | SHRI. ISHWAR CHANDRA GAUTAM | 15.11.2019 | 22.07.2021 |
| | SHRI. ANIL KUMAR | 26.07.2021 | Till date |
| MIRZAPUR | | 30.03.2019 | 31.07.2020 |
| | | 31.07.2020 | 31.07.2022 |

| | | | GANGWAR |
|-----|---|--|---|
| | | | SHRI RAM SARAN VERMA 25.07.2022 26.04.2023 |
| | | | SHRI UMA KANT VERMA 27.04.2023 08.01.2024 |
| | | | SRI DEEPAK KUMAR 08.01.2024 Till date GUPTA |
| | | | For more details please visit http://www.aryavart-rrb.com/about.html |
| 1.2 | Power and duties of its officers and employees [Sec 4(1) (b)(ii)] | Powers and duties of officers (administrative, financial and judicial) Power and duties of other employees | All the officers have certain financial powers and administrative powers depending upon the positions. The delegation of financial powers of various grades of officials is decided by the Board of Directors of the Bank, which is revised from time to time, depending upon the organization's requirement and also Government / RBI / NABARD guidelines. The concerned sanctioning authoritates decision to sanction a loan or otherwise on merits of each proposal. |
| | | (iii) Rules/ orders under which powers and duty are derived and | Duties of the Officers and Employee of Aryavart Bank is governed by Aryavart Bank (officers an Employees) service (Amendment) Regulations, 2018. https://www.aryavarrb.com/Pension2018/203772.pdf |
| | | (iv) Exercised | Duties of Officials on deputation from Sponsor bank, including the Chairman, General Managetc., is governed by the extant Service Regulation of Sponsor Bank i.e. Bank of India. |
| | | (v) Work allocation | |
| 1.3 | Procedure followed in decision making process [Sec 4(1)(b)(iii)] | Process of decision making Identify key decision making points | There is a well-defined system in the Bank for decision making process. Lending and administrative decisions are taken at various levels by the Bank official based on the powers delegated to them by the Board of Directors. |
| | | | Branches receive applications for credit facilities and as per delegation either dispositive the credit proposal at branch level or recommend it to delegated authority for takin decision regarding disposal of credit proposal. |

| | All credit decisions approved by any sanctioning authority are reported to the next higher authority for noting. All the functions of the Bank are subjected to periodic/Internal/Concurrent Audit/Statutory Audit as well as supervision of RBI u/s 35 of Banking Regulation Act 1949. There is a well-defined organizational structure and clear system of accountability based on NABARD / RBI / CVC guidelines. |
|--|--|
| (ii) Final decision making authority | Board of Directors |
| (iii) Related provisions, acts, rules etc. | The important policies of the Bank are as follows, which can be view on following link https://www.aryavart-rrb.com/banks_policy.html Bank's Model Deposit Policy. Banking Ombudsman Policy Cheque collection Policy Comprehensive Compensation Policy Customer Rights Policy Grievance Redressal Policy Policy on Insurance business and soliciting Policy on Summer Training- Internship. Policy on compassionate appointment |
| (iv) Time limit for taking a decisions, if any | Time limit for taking a decisions is as prescribed in the above stated policies beside other available on staff portal. |
| (v) Channel of supervision and accountability | The channel of supervision and accountability follows the organizational chart (link to chart). Every officer is accountable for the duties assigned by higher authorities from time to time. |

| .4 | Norms for discharge of functions[Section 4(1)(b)(iv)] | (i)Nature of functions/ services offered | Information is available under "Our Schemes" https://www.aryavart-rrb.com/schemes.html tab available on Bank's official website. The Board of Directors take decision on introduction of various loan products, details of various loan products is available on the Bank's website under "Our Schemes" https://www.aryavart-rrb.com/schemes.html. |
|----|---|---|--|
| | | (ii) Norms/ standards for functions/ service delivery | Targets are allotted buy DFS as per business viability plan. For achieving target as allotted by DFS, norms are set by the Aryavart bank for the discharge of its functions. |
| | | (iii) Process by which these services can be accessed | a. Excellence in customer service |
| | | (iv) Time-limit for achieving the targets | b. Fairness in all dealing and relation c. Risk taking and innovation d. Integrity |
| | | | e. Transparency and discipline in policies and systems. Regarding the core functions of the Bank i.e. accepting deposits and sanction of loans, the interest rates for deposits / advances, is displayed on the Bank's website under "Interest Rate" https://www.aryavart-rrb.com/interest_rates.html tab and also made available at all the Branches. Regarding sanction of loans, each officer of the Bank will consider loan proposals and take decision in terms of the scheme of delegation of powers, on the merits of the proposals. All the officers of the Bank are expected to discharge their duties and responsibilities with integrity and due diligence. |
| | | (v) Process of redress of grievances | Complaint may be filed online through "Complaints" https://www.aryavart-rrb.com/complaints.php tak at Bank's website. Grievance Redressal Policy is available on the bank official web site under "Policy", https://www.aryavart-rrb.com/Policy/Grievance-Redressal 18-08-2021.pdf |

| 1.5 | Rules, regulations, instructions manual and records for | i. Title and nature | Aryavart Bank (Officers and Employees) service (Amendment) Regulations, 2018, Aryavart Bank (Employees) Pension Regulation, 2018 and other circulars related to pensioners is available or |
|-----|---|---|---|
| | discharging functions [Section 4(1)(b)(v)] | ii. List of Rules, regulations, Instructions manuals and records. | bank official website under "Pension" tab https://www.aryavartrender.com/Pension2018/203772.pdf . Apart from the above the manuals, circulars and policies of the Bank used by the officers/employees for discharging various functions are available at Bank's staff portal. These are meant for Bank's internal circulation. |
| | | iii. Acts / Rules manuals etc. | |
| 1.6 | Categories of documents held by the authority under its control [Section 4(1)(b) (vi)] | i. Categories of documents | The documents obtained/executed at the time of lending by the customers / borrowers guarantors etc for availing Bank's services are available with branches/ offices of Bank. |
| | | ii. Custodian of documents/categories | Documents such as account opening form, safe locker agreement, KYC and other documents of Bank's costumers, which are of commercial value is available with the Branch/offices, under fiduciary relationship and can be shared with the concerned costumer. |
| | | outogonios | Custodian of documents for loan documents, account opening form, safe locker agreement, KYO and other documents of Bank's costumers is Branch. |
| | | | Custodian of documents for other documents such as staff related Circular policies etc. is Regional Office & Head Office. |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority | (i) Name of Boards, Council, Committee etc. | Details of Board of Directors can be viewed under "Board of Directors" ta https://www.aryavart-rrb.com/pressrelease/BOD.pdf of the Bank's official website. |
| | [Section 4(1)(b)(viii)] | (ii) Composition | Compositions of Board is governed by section 09 of THE REGIONAL RURAL BANKS ACT, 1976 which is as follows, |

| (iii) Dates from which constituted | 9. Board of directors.—(1) The Board of directors shall consist of the Chairman appointed under sub-section (1) of section 11, and the following other members, namely:— |
|------------------------------------|---|
| (iv) Term/ Tenure | (a) two directors, who are not officers of the Central Government, State Government, Reserve |
| (v) Powers and functions | Bank, National Bank, Sponsor Bank or any other bank, to be nominated by the Central Government; [Provided that no person shall be nominated as a director, if he is already a director on the Board of any other Regional Rural Bank;] |
| | (b) one director, who is an officer of the Reserve Bank, to be nominated by that Bank; |
| | (c) one director, who is an officer of the National Bank, to be nominated by that Bank; |
| | (d) two directors, who are officers of the Sponsor Bank, to be nominated by that Bank; |
| | and |
| | (e) two directors, who are officers of the concerned State Government, to be nominated by that Government: |
| | (f) such number of directors elected by the shareholders other than the directors nominated by the Central Government, the State Government, the Sponsor Bank and other institutions owned or controlled by the Central Government or the State Government, whose names are entered in the register of shareholders of the Regional Rural Bank at least ninety days before the date of the meeting in which the election of Directors takes place on the following basis, namely: |
| | (i) Where the total amount of equity share capital issued to such shareholders is ten per cent. or less of the total issued equity capital, one director shall be elected from such shareholders; |
| | (ii) Where the total amount of equity share capital issued to such shareholders is more than ten per cent. but less than twenty-five per cent. of the total issued equity capital, two directors shall be elected from the shareholders including the shareholders referred to in sub-clause (i) |
| | (iii) Where the total amount of equity share capital issued to such shareholders is twenty-five per |

cent. or more of the total issued equity capital, three directors shall be elected from the shareholders including shareholders referred to in sub-clauses (i) and (ii).]

- (2) The Central Government may increase the number of members of the Board; so, however, that the number of directors does not exceed fifteen in the aggregate and also prescribe the manner in which the additional number may be filled in.
- (3) The Central Government may appoint an officer of the Central Government on the Board of Regional Rural Banks, if it considers necessary for the purposes of effective functioning of the Regional Rural Banks.

As per section 10 of THE REGIONAL RURAL BANKS ACT, 1976, A director nominated under clause (a) of sub-section (1) of section 9 shall hold office during the pleasure of the Central Government and for such term, not exceeding three years, from the date on which he assumes his office, as the Central Government may specify at the time of his nomination and shall be eligible for re nomination: Provided that no such director shall hold office either continuously or intermittently for a period exceeding six years.]

For further details copy of THE REGIONAL RURAL BANKS ACT, 1976 is enclosed herewith, link to visit the same is https://lddashboard.legislative.gov.in/sites/default/files/A1976-21.pdf

Bank functions through various committees and such committees advise the Bank on various issues, The committees includes :

- Tender Committee,
- Premises Committee,
- Investment Committee,
- Fraud detection Committee,
- Asset Liability Committee,
- HLCC committee for credit.
- HLCC committee for SAR
- Audit Committee of the Board,
- Risk Management Committee,
- Women welfare Committee,

| | | | SC/ST Committee, | | |
|---|--|---|---|-----------------------------|--|
| | | (vi) Whether their meetings are open to the public? | Public is not entitled to participate in the above to public. However changes made if any in a meeting same is updated on bank's official wel | any product, scheme, RO | |
| | | (vii) Whether the minutes of the meetings are open to the public? | Further Public may also refer rrb.com/Annaul Report/Aryavart4thAnnualRerrb.com/balance sheet.html of the Bank for more | | |
| | | (viii) Place where the minutes if open to the public are available? | | | |
| 1.8 Directory of officers and employees [Section 4(1) (b) (ix)] | | (i) Name and designation | Details of Board of Directors are averaged https://www.aryavart-rrb.com/pressrelease/E | - | ficial website. |
| | | | 1 CIIDI CANTHOCH C | ADVAVADO DANIZ | CHAIRMAN |
| | | (ii) Telephone , fax and email ID | 2 SHRI AMRENDRA KUMAR 3 SHRI RAKESH DUBEY DGM 4 SMT UPMA SAXENA 5 SHRI RAM KRISHNA JOINT | · · | G.M., F.G.M.O.,UP DGM DGM JOINT DIRECTOR |
| | | | | GOVERNMENT BANK OF INDIA | ZONAL MANAGER , AGRA |

| Monthly Remuneration received |
|--------------------------------|
| by officers & employees |
| including system of |
| compensation [Section 4(1) (b) |
| (x)] |

(i) List of employees with Gross monthly remuneration

As on 31-03-2024 number of employee working under various cadre is as follows

| S.no | Cadre (officer) | Staff strength |
|------|-------------------|----------------|
| 1 | Officer Scale V | 09 |
| 2 | Officer Scale IV | 52 |
| 3 | Officer Scale III | 274 |
| 4 | Officer Scale II | 1027 |
| 5 | Officer Scale I | 3357 |
| 6 | Office Assistant | 2108 |
| 7 | Office Attendant | 311 |
| | Total | 7138 |

Scales of Pay of Officer

| | Oction of Fay of Officer |
|-----------|---|
| Grade Pay | Grade Pay Scale WEF 01.11.2017 |
| | Scale I- 36000-1490/7-46430-1740/2-49910-1990/7-63840. |
| | Scale II- 48170-1740/1-49910-1990/10-69810. |
| | Scale III-63840-1990/5-73790-2220/2-78230. |
| OFFICER | Scale IV- 76010-2220/4- 84890-2500/2-89890 |
| | Scale V- 89890-2500/2-94890-2730/2-100350 |
| OFFICE | 17900-1000/3-20900-1230/3-24590-1490/4-30550-1730/7-42660- |
| ASSISTANT | 3270/1-45930-1990/1-47920(20Yrs)-1990/9-65830. |
| OFFICE | 14500-500/4-16500-615/5-19575-740/4-22535-870/3-25145-1000/3- |
| ATTENDANT | 28145 (20 years)-1000/9-3714 |
| | |

| | | (ii) System of compensation as provided in its regulations | employees receive the date of birth of of bir | Statutory Benefits: y, Provident Fund (PF), Employee State Insurance (ESI), and we paid leave during pregnancy and childbirth, Paternity Lead of child, Earned Leave, Medical Leave etc. as prescribed in set. Additional perks provided by employees, Life Insurance: Travelling Allowance, LTC, Transport allowance, other allowance such as Fuel, Mobile Tariff, Newsparence. | ave of 15 days during 06 months from ervice regulation. rs: owance, Transfer allowances, Earned |
|------|---|---|--|--|---|
| 1.10 | Name, designation and other particulars of public information officers [Sec4(1) (b) (xvi)] | Name and designation of the public information officer (PIO), Assistant | For Regional Offices & | Designated Central Public Information Officer (CPIO) | Designated Appellate Authority (AA) |
| | Public Information (s) & Appellate Authority (ii) Address, telephone numbers and email ID of each designated official. | | Agra | Shri Rishi Sharma Regional Manager, Agra Address: Aryavart Bank, Regional | Shri Arvind Kumar Singh General Manager, Head Office Address: Aryavart Bank, Head |
| | | | | Office Agra,1,Raghunath Nagar, Opp. Sanjay Place, | Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010. |
| | | | Aligarh | Shri Dharam Veer Singh Regional Manager, Aligarh Address: Aryavart Bank, Regional Office Aligarh, Niranjana Priya Dham, 18-B Center Point, Aligarh- 202001. Phone: 7388899011 | Phone: 9839323201 Fax: 0522-2392986 |
| | | Banda | Shri Uma Kant Verma Regional Manager, Banda Address: Aryavart Bank, Regional Office Banda, Dr. Bhargawa ki kothi, Chilla Road, Banda -210001. | | |

| Bahraich | Shri Om Prakash Gupta |
|------------|---|
| | Regional Manager, Bahraich |
| | Address: Aryavart Bank, Regional Office |
| | Bahraich, |
| | Kachehri Road, Bahraich -271801, Phone: |
| Barabanki | Shri Sanjiv Kumar |
| | Regional Manager, Barabanki |
| | Address: Aryavart Bank, Regional Office |
| | Barabanki, C-930 & 931, Krishna Bhawan, |
| | Civil Lines, Dewa Road, Barabanki-225001. |
| | Phone: 7388899772 |
| Bhinga | Shri Vinod Kumar Tiwari |
| | Regional Manager, Bhinga |
| | Address: Aryavart Bank, Regional Office |
| | Bhinga,Civil Lines, Hospital Chauraha, |
| | Bahraich-227001.Phone: 9119601565. |
| Biswan | Shri Sanjiv Kishore Saxena |
| | Regional Manager, Biswan |
| | Address: Aryavart Bank, Regional Office |
| | Biswan, Jagannathganj, Sidhauli Rd.,Biswan, |
| Object and | Sitapur –261201, |
| Chitrakoot | Shri Satish Kumar |
| | Regional Manager, Chitrakoot |
| | Address: : Aryavart Bank, Regional Office |
| | Chitrakoot, Amanpur, Vill -Bedipuliya, |
| | Chitrakoot – 210205,Phone: 7388899004 |
| Etah | Shri Naresh Kumar Mangal |
| | Regional Manager, Etah |
| | Address: Aryavart Bank, Regional Office |
| | Etah,Civil Lines, Etah-207001. Phone: |
| | 9412588569 |
| | |

| Regional Manager, Hathras Address: Aryavart Bank, Regional Office Hathras, Munshi Gajadhar Marg, Aligarh Road, Hathras- 204101, Phone: 9119601899. Kannauj Shri Ravi Kumar Darbari Regional Manager, Kannauj Address: Aryavart Bank, Regional Office Kannauj, Saraimeera, Kannauj-209725. Phone: 917300150 | Firozabad Hardoi | Shri Jitendra Kumar Singh Regional Manager, Farrukhabad Address: Aryavart Bank, Regional Office Farrukhabad,Sahyog Bhawan, Chaurasi, Fatehgarh, Farrukhabad-209601. Phone: 8172900236. Ms. Neena Gupta Regional Manager, Firozabad Address: Aryavart Bank, Regional Office Firozabad, Ramkrishna Nagar, Jalesar Road, Firozabad- 283203,Phone: 9119601543 Shri Ram Kishore Verma Regional Manager, Hardoi Address: Aryavart Bank, Regional Office Hardoi,House No. 333, New Civil Lines, near S.P. residence, Hardoi-241001. Phone: 7388899009 |
|---|-------------------|--|
| Regional Manager, Kannauj Address: Aryavart Bank, Regional Office Kannauj, Saraimeera, Kannauj-209725. | Hathras | Address: Aryavart Bank, Regional Office Hathras, Munshi Gajadhar Marg, Aligarh Road, Hathras- 204101, |
| | Kannauj | Regional Manager, Kannauj Address: Aryavart Bank, Regional Office Kannauj, Saraimeera, Kannauj-209725. |

| Lakhimpu r- Kheri | Shri Amit Ranjan Sharma Regional Manager, Lakhimpur-Kheri |
|----------------------|--|
| | Address: Aryavart Bank, Regional Office Lakhimpur- Kheri, L.R.P.Road,Lakhimpur- 262701, Phone: 7388899644 |
| Lucknow | Shri R.K. Trivedi Regional Manager, Lucknow Address: Aryavart Bank, Regional Office Lucknow, 569/20K/1 Sneh Nagar, Near Nahariya Crossing (Awadh Hospital), Lucknow-226005 Phone: 8172900250 |
| Mahoba | Shri. A.K. Misra Regional Manager, Mahoba Address: Aryavart Bank, Regional Office Mahoba, Gandhi Nagar, Mahoba-210427. Phone: 7388899021 |
| Mainpuri | Shri Ishwar Chand Gautam Regional Manager, Mainpuri Address: Aryavart Bank, Regional Office Mainpuri, Katchehary Road, Mainpuri, Phone: 7388899701 |
| Mirzapur | Shri Deepak Kumar Gupta. Regional Manager, Mirzapur Address: Aryavart Bank, Regional Office Mirzapur, Bharhuna Chauraha, Varansai Road, Mirzapur - 231001, Phone: 8188089820. |
| Orai | Shri R.K. Joshi Regional Manager, Orai Address: Aryavart Bank, Regional Office Orai, Rath Road, Orai -285001, Phone: 9450277606 |

| | | | Sitapur | Shri Anil Kumar Regional Manager, Sitapur Address: Near Eye hospital, in front of Gandhi Park Sitapur -261001 Phone: 7388899014. | |
|------|---|---|---|---|---|
| | | | Unnao | Shri Ravi Praksh Sharma Regional Manager, Unnao Address: Aryavart Bank, Regional Office Unnao,B-59, Avas Vikas Colony, Unnao- 209801 Phone: 9822222517 | Shri Santhosh. S |
| | | | Head Office | Shri Arvind Kumar Singh General Manager, Head Office Address: Aryavart Bank, Head Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010. Phone: 9839323201 Fax: 0522-2392986 | Chairman, Head Office Address: Aryavart Bank, Head Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010. Phone: 7388800799, Fax: 0522- 2392986 |
| 1.11 | No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2)) | been whom disciplinary action access. | | s confidential, therefore, the same is not uploaded | on Bank's Website for public |
| | | (ii) Finalized for Minor penalty or major penalty proceedings | The information i access. | s confidential, therefore, the same is not uploaded | l on Bank's Website for public |
| 1.12 | Programmes to advance understanding of RTI | (i) Educational programs | Aryavart bank or RTI act. | ganizes session on RTI awareness from Time to 1 | Time, for proper understanding of |
| | (Section 26) (ii)E | (ii)Efforts to encourage public authority to | RTI letters, emails communications are sent to all the Regional offices and circulars are issued from time to time. | | |

| | | participate in these programs | |
|------|---|---|---|
| | | (iii)Training of CPIO /APIO | NIL |
| | | (iv) Update & publish guidelines on RTI by the Public Authorities concerned | Aryavart Bank updates guidelines on RTI act on regular interval and last update is as on 03-05-2024 |
| 1.13 | Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] | | Orders are being issued at management call/ as per banks requirements under obligation of banks transfer policy and as per CVC guidelines at decentralized structure level. Hence transfer order cannot be uploaded, however same is uploaded on the bank's staff portal for information. |

2. Budget and Programme

| S. No. | Item | Details of disclosure | Remarks | Remarks | | | | |
|--------|---|--|-----------|--|---|--|--|--|
| | Budget allocated to each agency including all plans, proposed | (i) Total Budget for the public authority | 10,39,66, | 10,39,66,50,010.85 (FY 2022-23) amount in lakh | | | | |
| | | | | Particulars Particulars | For the Period ended March 2023 | | | |
| | expenditure and reports on disbursements made | (ii) Budget for each agency | i. | Payment to and provisions for employees | 7,59,64,57,788.55 | | | |
| | etc. [Section 4(1)(b)(xi)] | and plan & programmes | ii. | Rent, Taxes and Lighting | 31,55,87,120.71 | | | |
| | | | iii. | Priniting and Stationery | 5,25,43,474.45 | | | |
| | | | iv. | Advertisement and Publicity | 11,92,483.28 | | | |
| | | | V. | Depreciation on Bank's property | 14,87,11,027.40 | | | |
| | | | vi. | Directors fees, allowances & expenses | - | | | |
| | | | vii. | Auditors' fees and expenses (including | 7,67,19,310.20 | | | |
| | | (iii) Proposed expenditures | | Branch Auditors' fees and expenses) | | | | |
| | | | viii. | Law Charges | 49,60,745.47 | | | |
| | | (iv) Revised budget for each agency, if any | ix. | Postage, Telegrams, Telephone etc. | 99,08,218.05 | | | |
| | | | Х. | Repairs and maintenance | 4,63,52,772.95 | | | |
| | | | xi. | Insurance | 44,06,11,419.83 | | | |
| | | | xii. | Other Expenditure | 1,70,36,05,649.96 | | | |
| | | | | TOTAL | 10,39,66,50,010.85 | | | |
| | | (v) Report on disbursements made and place where the related reports are available | Please r | efer Annual Audit Report, https://www.aryavart-1 | rrb.com/Annaul_Report/Aryavart4thAnnualReport.pdf | | | |

| 2.2 | Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012) | (i) Budget | Not applicable |
|-----|--|---|--|
| | | 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. Places visited The period of visit The number of members in the official delegation Expenditure on the visit | |
| | | Information related to procurements Notice/tender enquires, and corrigenda if any thereon, Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, The works contracts concluded – in any such combination of the above- and The rate /rates and the total amount at which such procurement or works contract is to be executed. | "Tender" Tab https://www.aryavart-rrb.com/tenders.html |

| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | activity | There are no subsidy programs or plans carried out by bank, however government subsidy program scheme for lending activities are operated through the bank account maintained with various branches the subsidy amount is transferred to the concerned beneficiary through DBT (Direct benefit transfer) of the Bank. |
|-----|---|--|---|
| | | (ii) Objective of the programme | Not applicable |
| | | (iii)Procedure to avail benefits | Not applicable |
| | | (iv)Duration of the programme/ scheme | Not applicable |
| | | (v) Physical and financial targets of programme | Not applicable |
| | | (vi)Nature/scale of subsidy/amount allotted | Not applicable |
| | | (vii)Eligibility criteria for grant of subsidy | Not applicable |
| | | (viii) Details of beneficiaries of subsidy programme (number, profile etc) | Not applicable |
| 2.4 | Discretionary and non- discretionary | (i)Discretionary and non- discretionary grants/allocations | Not applicable |

| | _ | to State Govt./ NGOs/other institutions | | | | |
|-----|--|--|--|--|--|--|
| | | (ii)Annual accounts of all legal entities who are provided grants by public authorities | Not applicable | | | |
| 2.5 | | authorizations granted by | Not applicable | | | |
| | by the public authority [Section 4(1) (b) (xiii)] | For each concessions, permit or authorization granted Eligibility criteria Procedure for getting the concession/ grant and/ or permits of authorizations | Not applicable | | | |
| | | Name and address of the recipients given concessions/ permits or authorizations Date of award of concessions /permits of authorizations | | | | |
| 2.6 | 1/6/2011- IR dt. 15.4.2013] | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament. | Audited Report 2022-23, https://www.aryavart-rrb.com/images/BALANCE_SHEET_2023.pdf | | | |

3. Publicity Band Public interface

| S.No. | Item | Details of disclosure | Remarks | | |
|-------|---|---|--|---|--|
| | Particulars for any arrangement for | Arrangement for consultations with or representation by the members of the public | Following information is easily accessible by Citizen: | | |
| | consultation with or | | Home | https://www.aryavart-rrb.com/index.html | |
| | representation by the | | About us | https://www.aryavart-rrb.com/about.html | |
| | members of the public in | (i) Relevant Acts, Rules, Forms and | Our Schemes | https://www.aryavart-rrb.com/schemes.html | |
| | relation to the formulation | other documents which are normally | Recruitment | https://www.aryavart- | |
| | of policy or implementation | accessed by citizens | | rrb.com/recruitment.html | |
| | there of [Section 4(1)(b)(vii) [F No 1/6/2011- IR dt. 15.04.2013] | 6/2011- IR dt. | Pension | https://www.aryavart-rrb.com/Pension2018.html | |
| | | | Photo Gallery | https://www.aryavart-rrb.com/gallery.html | |
| | | | RTI | https://www.aryavart-rrb.com/rti.html | |
| | | | Financial Inclusion | https://www.aryavart-rrb.com/financial_inclusion.html | |
| | | | Interest Rates | https://www.aryavart-rrb.com/interest_rates.html | |
| | | | DEAF List | https://www.aryavart-rrb.com/test120423/TILLMAR24.pdf | |
| | | | Contact Us | https://www.aryavart-rrb.com/contact.html | |
| | | | Annual Report | https://www.aryavart- | |
| | | | | rrb.com/Annaul_Report/Aryavart4thAnnualReport.pdf | |
| | | | Balance Sheet | https://www.aryavart- | |
| | | | | rrb.com/images/BALANCE_SHEET_2023.pdf | |
| | | | Complaints | https://www.aryavart- | |
| | | | | rrb.com/complaints.php | |
| | | | Board of Directors | https://www.aryavart- | |
| | | | | rrb.com/pressrelease/BOARD_OF_DIRECTO | |

| | RS.pdf |
|------------------------------|--|
| BCSBI | https://www.aryavart-rrb.com/bcsbi.html |
| Tender | https://www.aryavart-rrb.com/tenders.html |
| News & Events | https://www.aryavart-rrb.com/News.html |
| Policy | https://www.aryavart-rrb.com/banks_policy.html |
| Model Deposit Policy | https://www.aryavart- |
| | rrb.com/Policy/DEPOSITPOLICY18.08.2021.pdf |
| Banking Ombudsman Policy | https://www.aryavart- |
| | rrb.com/Policy/BankingOmbudsmanScheme18.08.2021.pdf |
| Cheque collection Policy | https://www.aryavart-rrb.com/Policy/cheque_collection_18-08- |
| | <u>2021.pdf</u> |
| Comprehensive | https://www.aryavart- |
| Compensation Policy | rrb.com/Policy/ComphrehensiveCompensationPolicy18.08.2021.pd |
| | <u>f</u> |
| Customer Rights Policy | https://www.aryavart-rrb.com/Policy/Customer-Rights_18-08- |
| | <u>2021.pdf</u> |
| Grievance Redressal Policy | https://www.aryavart-rrb.com/Policy/Grievance-Redressal 18-08- |
| | <u>2021.pdf</u> |
| Policy on Insurance business | https://www.aryavart-rrb.com/Policy/BusinessSoliciting.pdf |
| and soliciting | |
| Policy on Summer Training- | https://www.aryavart-rrb.com/Policy/SummerTraining.pdf |
| Internship | |
| Compassionate Ground | https://www.aryavart-rrb.com/Policy/CompassionateGround.pdf |
| appointment | |
| Service Charge | https://www.aryavart-rrb.com/servicecharges.html |
| ATM Card | https://www.aryavart-rrb.com/ABATM.html |
| Insurance partners | https://www.aryavart-rrb.com/insurance.html |

| representation by Members of the public in policy formulation/ policy implementation Day & time allotted for visitors Contact details of Information & Facilitation Counter (IFC) to provide publications | There is no arrangement for consultation with the members of Public in formulating any of the Policies of the bank. However the Board of the Bank includes directors from various disciplines as nominated by the Government of India in consultation with Reserve Bank of India/NABARD. As per the present arrangement, the shareholders if any can raise issues concerning policies in Board Meetings. Further the Bank's Annual results is published in Newspapers and uploaded on Bank's official website for information of public at a larger, as well as the shareholders |
|---|---|
| Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any | Not applicable |
| (ii) Detailed project reports (DPRs) | Not applicable |
| (iii) Concession agreements. | Not applicable |
| (iv) Operation and maintenance manuals | Not applicable |
| (v) Other documents generated as part of the implementation of the PPP | Not applicable |
| (vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorization | Not applicable |

| | | from the government | |
|-----|---|---|----------------|
| | | (vii) Information relating to outputs and outcomes | Not applicable |
| | | (viii) The process of the selection of the private sector party (concessionaire etc.) | Not applicable |
| | | (ix) All payment made under the PPP project | Not applicable |
| 3.2 | Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)] | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; | Not applicable |
| | | (i)Policy decisions/ legislations taken in the previous one year | |
| | | (ii) Outline the Public consultation process | Not applicable |
| | | (iii) Outline the arrangement for consultation before formulation of Policy. | Not applicable |

| 3.3 | information widely and in such form and manner | Use of the most effective means of communication (i) Internet (website) | Internet | | | |
|-------------|---|--|---|--|--|--|
| 3.4 | information manual/ handbook [Section 4(1)(b)] | Information manual / handbook available in (i) Electronic format | https://www.aryavart-rrb.com/rti.html | | | |
| | | (ii) Printed format | | material can be obtained by citizen after payment of requisite fee at and 05 of RTI rules 2005, from the office of CPIO | | |
| ٠. | Mile of borning forms of born | | Home | https://www.aryavart-rrb.com/index.html | | |
| 3.5 | Whether information | Il ict of matoriale available | | | | |
| J.J | | List of materials available | About us | https://www.aryavart-rrb.com/about.html | | |
| 0.0 | manual/ handbook available | | About us Our Schemes | https://www.aryavart-rrb.com/about.html https://www.aryavart-rrb.com/schemes.html | | |
| J.J | manual/ handbook available | | | | | |
| J. J | manual/ handbook available free of cost or not [Section | | Our Schemes | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- | | |
| 3.3 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html | | |
| 0.0 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment Pension | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html https://www.aryavart-rrb.com/Pension2018.html https://www.aryavart-rrb.com/gallery.html https://www.aryavart-rrb.com/rti.html | | |
| 3.3 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment Pension Photo Gallery RTI Financial Inclusion | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html https://www.aryavart-rrb.com/Pension2018.html https://www.aryavart-rrb.com/gallery.html | | |
| 3.3 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment Pension Photo Gallery RTI Financial Inclusion Interest Rates | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html https://www.aryavart-rrb.com/Pension2018.html https://www.aryavart-rrb.com/gallery.html https://www.aryavart-rrb.com/rti.html https://www.aryavart-rrb.com/financial inclusion.html https://www.aryavart-rrb.com/interest_rates.html | | |
| 3.3 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment Pension Photo Gallery RTI Financial Inclusion | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html https://www.aryavart-rrb.com/Pension2018.html https://www.aryavart-rrb.com/gallery.html https://www.aryavart-rrb.com/rti.html https://www.aryavart-rrb.com/financial inclusion.html | | |
| 3.3 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment Pension Photo Gallery RTI Financial Inclusion Interest Rates | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html https://www.aryavart-rrb.com/Pension2018.html https://www.aryavart-rrb.com/gallery.html https://www.aryavart-rrb.com/rti.html https://www.aryavart-rrb.com/financial inclusion.html https://www.aryavart-rrb.com/interest_rates.html | | |
| 5.5 | manual/ handbook available free of cost or not [Section | | Our Schemes Recruitment Pension Photo Gallery RTI Financial Inclusion Interest Rates DEAF List | https://www.aryavart-rrb.com/schemes.html https://www.aryavart- rrb.com/recruitment.html https://www.aryavart-rrb.com/Pension2018.html https://www.aryavart-rrb.com/gallery.html https://www.aryavart-rrb.com/rti.html https://www.aryavart-rrb.com/financial inclusion.html https://www.aryavart-rrb.com/interest_rates.html https://www.aryavart-rrb.com/test120423/TILLMAR24.pd | | |

| | rrb.com/images/BALANCE_SHEET_2023.pdf |
|---|---|
| Complaints | https://www.aryavart- |
| | rrb.com/complaints.php |
| Board of Directors | https://www.aryavart- |
| | rrb.com/pressrelease/BOARD_OF_DIRECTO |
| | RS.pdf |
| BCSBI | https://www.aryavart-rrb.com/bcsbi.html |
| Tender | https://www.aryavart-rrb.com/tenders.html |
| News & Events | https://www.aryavart-rrb.com/News.html |
| Policy | https://www.aryavart-rrb.com/banks_policy.html |
| Model Deposit Policy | https://www.aryavart- |
| | rrb.com/Policy/DEPOSITPOLICY18.08.2021.pdf |
| Banking Ombudsman | https://www.aryavart- |
| Policy | rrb.com/Policy/BankingOmbudsmanScheme18.08.2021.pdf |
| Cheque collection Policy | https://www.aryavart-rrb.com/Policy/cheque_collection_18-08- |
| | <u>2021.pdf</u> |
| Comprehensive | https://www.aryavart- |
| Compensation Policy | rrb.com/Policy/ComphrehensiveCompensationPolicy18.08.2021.pd |
| | <u>f</u> |
| Customer Rights Policy | https://www.aryavart-rrb.com/Policy/Customer-Rights 18-08- |
| | <u>2021.pdf</u> |
| Grievance Redressal | https://www.aryavart-rrb.com/Policy/Grievance-Redressal 18-08- |
| Policy | <u>2021.pdf</u> |
| Policy on Insurance | https://www.aryavart-rrb.com/Policy/BusinessSoliciting.pdf |
| business and soliciting | |
| | https://www.aryavart-rrb.com/Policy/SummerTraining.pdf |
| Training- Internship Compassionate Ground | 1. the city of the control of the city of |
| appointment | https://www.aryavart-rrb.com/Policy/CompassionateGround.pdf |
| Service Charge | https://www.aryavart-rrb.com/servicecharges.html |
| ATM Card | https://www.aryavart-rrb.com/ABATM.html |
| / Tivi Sala | itupon www.aryavaru iib.com/ADATWi.iium |

| | Insurance partners | https://www.aryavart-rrb.com/insurance.ht | <u>ml</u> |
|-------------------------------------|--------------------|--|-----------|
| (ii) At a reasonable cost medium | | at reasonable cost please refer "Serv .com/servicecharges.html on bank's official web | |
| | | | |
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4. E. Governance

| S .No. | ltem | Details of disclosure | Remarks |
|--------|---|--|--|
| 4.1 | Language in which Information Manual/ | (i) English | Yes |
| | Handbook Available [F No. 1/6/2011- IR dt. 15.4.2013] | (ii) Vernacular/ Local Language | In process of updating manual in Hindi. |
| 4.2 | When was the information Manual/Handbook last updated? [F.No. 1/6/2011-IR dt 15.4.2013] | Last date of Annual updation | 03-05-2024 |
| 4.3 | Information available in electronic form [Section 4(1)(b)(xiv)] | | Please refer point no 3.5 as mentioned above |
| | | (ii) Name/ title of the document/record/ other information | |
| | | (iii) Location where available | |
| 4.4 | Particulars of facilities available to citizen for | (i) Name & location of the faculty | Online from official website, link to access the same is, https://www.aryavart-rrb.com/disclouserRTI.pdf for details of information please refer point no 3.5 |
| | obtaining information [Section 4(1)(b)(xv)] | (ii) Details of information made available | as mentioned above. |
| | | (iii) Working hours of the facility | 10:00 AM to 05:00PM |

| | | (iv) Contact person & contact details (Phone, fax email) | | | | | |
|-----|--|---|---|---|----------------------|---|--|
| 4.5 | Such other information as may be prescribed under section 4(i) (b)(xvii) | | | "complaints" Tab, https://www.aryavart-rrb.com/complaints.php | | | |
| | | (ii) Details of applications received under RTI and information provided | s.no | FY | Application received | Application Disposed (including pending in at the financial year) | |
| | | | 1 | 2019-20 | 1037 | 1037 | |
| | | | 2 | 2020-21 | 835 | 835 | |
| | | | 3 | 2021-22 | 874 | 874 | |
| | | | 4. | 2022-23 | 981 | 981 | |
| | | | | 2023-24 | 870 | 856 | |
| | | (iii) List of completed schemes/ projects/ Programmes | 1. ARYA 2. ARYA | SCHEME EME. | | | |
| | | (iv) List of schemes/ projects/ programme underway | 3. ARYAVART COLD STORAGE LOAN SCHEME 4. ARYAVART HOUSING LOAN SCHEME 5. ARYAVART RURAL HOUSING LOAN SCHEME 6. Priority lending in, Kisan Credit Card, Rural housing, Solar Light | | | IEME AN SCHEME | |
| | | (v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | _ | - Aryavart B | ank (aryavart-rr | <u>b.com)</u> "Tender Tab" | |

| | | (vi) Annual Report | https://w | ww.aryavart | rrb.com/Annaul R | eport/Aryavart4thAnnualReport.pdf | |
|-----|--|--|-----------|--|----------------------|---|--|
| | | (vii) Frequently Asked Question (FAQs) | https://w | vww.aryavart | -rrb.com/rti.html | | |
| | | Any other information such as Citizen's Charter | https://w | ww.aryavart | rrb.com/banks po | licy.html | |
| | | b) Result Framework Document (RFD) | Not app | olicable | | | |
| | | c) Six monthly reports on the | | Not applicable | | | |
| | | d) Performance against the benchmarks set in the Citizen's Charter | | The citizens are provided resolutions and services as per citizen charter. | | | |
| 4.6 | Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. | | s.no | FY | Application received | Application Disposed (including pending in at the financial year) | |
| | 15.04.2013] | | | 2019-20 | 1037 | 1037 | |
| | | | | 2020-21 | 835 | 835 | |
| | | | | 2021-22 | 874 | 874 | |
| | | | 4. | 2022-23 | 981 | 981 | |
| | | | | 2023-24 | 870 | 836 | |
| | | (ii) Details of appeals received and orders issued | s.no | FY | Appeals received | Appeals Disposed (including pending in previous financial year) | |
| | | | 1 | 2019-20 | 171 | 171 | |
| | | | 2 | 2020-21 | 152 | 152 | |
| | | | 3 | 2021-22 | 144 | 144 | |

| | | | 4. | 2022-23 | 218 | 218 | |
|---|---|--|-------|---------------|-------|-----|--|
| | | | 5. | 2023-24 | 150 | 143 | |
| 7 | Replies to questions asked in the parliament [Section 4(1)(d)(2)] | Details of questions asked and replies given | No su | ch question a | sked. | | |
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5. Information as may be prescribed

| S. No. | ltem | Details of disclosure | Remarks | | | |
|--------|---------------------------|---|--|---|--|----------------------|
| 5.1 | may be prescribed IF. No. | Name & details of Current CPIOs & FAAs Earlier CPIO & FAAs from 1.1.2019 | Details of CPIO at Head office Aryavart bank is as follows: CPIO Shri Ajay Thakur Shri Ranjeet Singh Shri Satyendra Kumar Shri Bhagwan Kourwani Shri Arvind Kumar Singh FAA Shri S.B Singh Shri Amitabh Banerjee Shri Santhosh.S | FROM 05-06-2020 19-12-2022 07-10-2023 FROM 01-02-2017 29-03-2022 11-05-2023 | TILL 17-12-2022 12-12-2023 Till date TILL 08-04-2022 01-05-2023 Till date | date of existence of |
| | | Details of third party audit of voluntary disclosure, Dates of audit carried out, Report of the audit carried out | This is the first audit. | | | |
| | | Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD Date | Shri Arvind Kumar Singh General Manager, Head Offic Vijay Khand, Gomti Nagar, L | | | d Office, A-2/46, |

| of appointment Name & Designation of the officers | Phone: 9839323201 Fax: 0522-2392986 |
|---|--|
| advice on suo-motu disclosure Dates which constituted | ers for We are in process of formation of Consultancy committee of key stake holders from for advice on suo-motu disclosure. |
| Name & Designation of the officers | |
| RTI to identify frequently sought informunder RTI | ence in We are in process of formation of Committee of PIOs/FAAs with rich experience mation in RTI to identify frequently sought information under RTI. |
| Dates from which constituted | |
| Name & Designation of the Officers | |

6. <u>Information Disclosed on own Initiative</u>

| į | S. No. | Item | Details of disclosure | Remarks |
|---|--------|---|-----------------------|---------------------------|
| | | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain | | Please refer point no 3.5 |
| | | information | | |

| 6.2 | Guidelines for Indian Government Websites (GIGW) is Whether STQC certification obtained We are in process of obtaining STQC certificate. followed (released in February 2009 and included in the and its validity. |
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| | 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) Central Secretariat Manual of Office Procedures (CSMOP) Does the website show the Certificate on the Website? |