

ARYAVART BANK SOU 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	Mr. Santosh. S, Chairman, Aryavart Bank.
		(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 – समृद्ध एवं वक्वसत 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 each

proposal.

Duties of the Officers and Employee up to scale V is governed by Aryavart Bank (Officers and dis) service (Amendment) Regulations, 2018. <https://www.aryavart-rrb.com/Pension2018/203772.pdf>

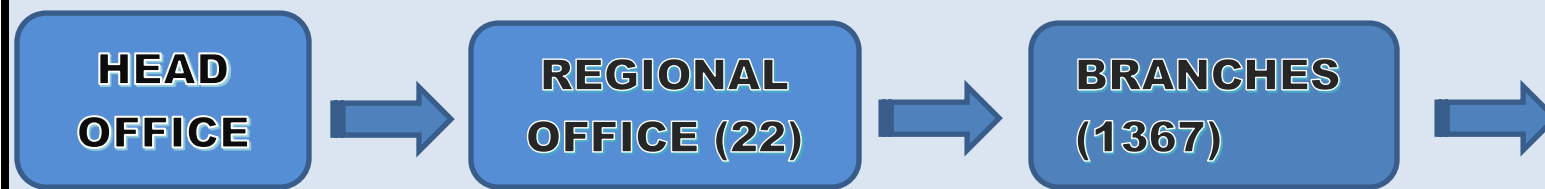
Duties of Officials on deputation from Sponsor Bank, including the Chairman, General Manager etc., is governed as per the extant Service Regulation of Sponsor Bank i.e. Bank of India

(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,

Head Office → Regional office → Branch



1	AGRA	51
2	ALIGARH	75
3	BAHRAICH	65
4	BANDA	79
5	BARABANKI	71
6	BHINGA	64
7	BISWAN	73
8	CHITRAKOOT	41
9	ETAH	78
10	FARRUKHABAD	58
11	FIROZABAD	34
12	HARDOI	68
13	HATHRAS	56
14	KANNAUJ	45
15	LAKHIMPUR	75
16	LUCKNOW	72
17	MAHOBA	63
18	MAINPURI	44
19	MIRZAPUR	80
20	ORAI	52
21	SITAPUR	63
22	UNNAO	60

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. RESORSE 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 SINGH	17-04-2018	31-10-2019

				SHRI DHARMENDRA PAL SINGH	01-11-2019	06-08-2020
				SHRI ANIL KUMAR SRIVASTAVA	07-08-2020	03-01-2022
				DR. AMIT RANJAN SHARMA	04-01-2022	05-07-2022
				SHRI UMAKANT VERMA	06-07-2022	01-12-2022
				SHRI SANJEEV KUMAR	01-12-2022	Till date
		LUCKNOW		SHRI. VIRENDRA SINGH CHAUHAN	14-04-2018	31-07-2020
				SHRI. SANJEEV KUMAR	01-08-2020	26-04-2023
				SHRI. RAVINDRA KUMAR TRIVEDI	27-04-2023	Till date
		FARRUKHABAD		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 CHATURVEDI	16.04.2018	04.01.2020
				SHRI.SHUBHENDU KUMAR	04.01.2020	25.01.2021
				SHRI.AMIT RANJAN SHARMA	25.01.2021	03.01.2022
				SHRI.NEENA GUPTA	04.01.2022	07.01.2023
				SHRI.RATAN SINGH	07.01.2023	02.01.2024
				SHRI.RAVI KUMAR DARBARI	02.01.2024	Till date
		HARDOI		SHRI.SHRI.SANJEEV KUMAR	16.04.2018	20.10.2019
				SHRI.CHANDRA BHAN GUPTA	20.10.2019	26.07.2021
				SHRI. RAM KISHOR VERMA	21.07.2021	Till date
		MAINPURI		SHRI. KAUSHLENDRA CHATURVEDI	07.05.2017	31.07.2020

	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
	SHRI.RAVENDRA PAL SINGH	06.01.2022	31.07.2023
	SHRI.DHARM VEER SINGH	01.08.2023	Till date
AGRA	SHRI. KAILASH BABU KATIYAR	01-04-2019	22-10-2019
	SHRI.AJAY KUMAR RATHI	23-10-2019	23-07-2021
	SHRI.RAVENDRA PAL SINGH	26-07-2021	03-01-2022
	SHRI.RISHI KUMAR SHARMA	04-01-2022	Till date
ETAH	SHRI.RAJIV KUMAR GUPTA	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
	SHRI.AMIT KUMAR JAIN	25.04.2023	Till date
FIROZABAD	SHRI. VIPUL AWASTHI	02.07.2018	23.10.2019

	SHRI. MAHAVEER SINGH	23.10.2019	31.01.2023
	MS. NINA GUPTA	01.02.2023	Till date
BANDA	SHRI. OM PRAKASH SINGH	01.04.2019	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	SHRI ANIL KUMAR SRIVASTAVA	30.03.2019	31.07.2020
	SHRI OM PRAKASH GANGWAR	31.07.2020	31.07.2022
	SHRI RAM SARAN VERMA	25.07.2022	26.04.2023
	SHRI UMA KANT VERMA	27.04.2023	08.01.2024

			<div style="background-color: #4F81BD; width: 100px; height: 20px; display: inline-block;"></div> SRI DEEPAK KUMAR GUPTA	08.01.2024	Till date
			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)	All the officers have certain financial powers and administrative powers depending upon their 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 authority takes decision to sanction a loan or otherwise on merits of each proposal.		
		Power and duties of other employees			
		(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 and Employees) service (Amendment) Regulations, 2018. https://www.aryavart-rrb.com/Pension2018/203772.pdf		
		(iv) Exercised	Duties of Officials on deputation from Sponsor bank, including the Chairman, General Manager etc., 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	<ul style="list-style-type: none"> ▪ 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 officials based on the powers delegated to them by the Board of Directors. ▪ Branches receive applications for credit facilities and as per delegation either dispose the credit proposal at branch level or recommend it to delegated authority for taking decision regarding disposal of credit proposal. ▪ All credit decisions approved by any sanctioning authority are reported to the next higher 		

			<p>authority for noting.</p> <ul style="list-style-type: none"> 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.	<p>The important policies of the Bank are as follows, which can be view on following link https://www.aryavart-rrb.com/banks_policy.html</p> <p>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</p>
		(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.

1.4	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	The Bank functions with the following core values / norms
		(iv) Time-limit for achieving the targets	<ul style="list-style-type: none"> a. Excellence in customer service b. Fairness in all dealing and relation c. Risk taking and innovation d. Integrity e. Transparency and discipline in policies and systems.
			<p>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.</p> <p>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.</p>
		(v) Process of redress of grievances	Complaint may be filed online through “Complaints” https://www.aryavart-rrb.com/complaints.php tab 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 on

	<p>discharging functions [Section 4(1)(b)(v)]</p>	<p>of the record/ manual/instruction.</p>	<p>bank official website under “Pension” tab https://www.aryavart-rrb.com/Pension2018/203772.pdf</p> <p>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.</p>
		<p>ii. List of Rules, regulations, Instructions manuals and records.</p>	
		<p>iii. Acts / Rules manuals etc.</p>	
<p>1.6</p>	<p>Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]</p>	<p>i. Categories of documents</p>	<p>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.</p> <p>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.</p> <p>Custodian of documents for loan documents, account opening form, safe locker agreement, KYC and other documents of Bank’s costumers is Branch.</p> <p>Custodian of documents for other documents such as staff related Circular policies etc. is, Regional Office & Head Office.</p>
		<p>ii. Custodian of documents/ categories</p>	
<p>1.7</p>	<p>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority</p>	<p>(i) Name of Boards, Council, Committee etc.</p>	<p>Details of Board of Directors can be viewed under “Board of Directors” tab https://www.aryavart-rrb.com/pressrelease/BOD.pdf of the Bank’s official website.</p> <p>Compositions of Board is governed by section 09 of THE REGIONAL RURAL BANKS ACT, 1976,</p>
		<p>(ii) Composition</p>	

<p>[Section 4(1)(b)(viii)]</p>	<p>(iii) Dates from which constituted</p>	<p>which is as follows, Board was constituted on 01-04-2019</p>
	<p>(iv) Term/ Tenure</p>	<p>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:—</p>
	<p>(v) Powers and functions</p>	<p>(a) two directors, who are not officers of the Central Government, State Government, Reserve 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;]</p> <p>(b) one director, who is an officer of the Reserve Bank, to be nominated by that Bank;</p> <p>(c) one director, who is an officer of the National Bank, to be nominated by that Bank;</p> <p>(d) two directors, who are officers of the Sponsor Bank, to be nominated by that Bank;</p> <p style="text-align: center;">and</p> <p>(e) two directors, who are officers of the concerned State Government, to be nominated by that Government:</p> <p>(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:</p> <p>(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;</p> <p>(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</p>

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://laddashboard.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 committee meetings and minutes are not accessible to public. However changes made if any in any product, scheme, ROI etc. is done in any board meeting same is updated on bank's official website under relevant tab.

(vii) Whether the minutes of the meetings are open to the public?

Further Public may also refer to "Annual Report" <https://www.aryavart-rrb.com/Annual Report/Aryavart4thAnnualReport.pdf> & "Balance Sheet" https://www.aryavart-rrb.com/balance_sheet.html of the Bank for more details.

(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 available on bank's "Board of Directors" tab, <https://www.aryavart-rrb.com/pressrelease/BOD.pdf> of the Bank's official website.

Board was constituted on 01-04-2019, Details of Board Of Directors are as follows :

1	SHRI SANTHOSH. S	ARYAVART BANK.	CHAIRMAN
2	SHRI AMRENDRA KUMAR	BANK OF INDIA	G.M., F.G.M.O.,UP
3	SHRI RAKESH DUBEY DGM	RBI.	DGM
4	SMT UPMA SAXENA	NABARD	DGM
5	SHRI RAM KRISHNA JOINT DIRECTOR	DIF, U.P. GOVERNMENT	JOINT DIRECTOR
6	SHRI SHASHI KANT SADABHARTIA	BANK OF INDIA	ZONAL MANAGER , AGRA

(ii) Telephone , fax and email ID

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

Grade Pay

Grade Pay Scale WEF 01.11.2017

OFFICER

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.
 Scale IV- 76010-2220/4- 84890-2500/2-89890
 Scale V- 89890-2500/2-94890-2730/2-100350

OFFICE ASSISTANT

17900-1000/3-20900-1230/3-24590-1490/4-30550-1730/7-42660-3270/1-45930-1990/1-47920(20Yrs)-1990/9-65830.

OFFICE ATTENDANT

14500-500/4-16500-615/5-19575-740/4-22535-870/3-25145-1000/3-28145 (20 years)-1000/9-3714

		<p>(ii) System of compensation as provided in its regulations</p>	<p style="text-align: center;"><u>Statutory Benefits:</u></p> <p>Pension, Gratuity, Provident Fund (PF), Employee State Insurance (ESI), and Maternity Leave of 06 month: Female employees receive paid leave during pregnancy and childbirth, Paternity Leave of 15 days during 06 months from the date of birth of child, Earned Leave, Medical Leave etc. as prescribed in service regulation.</p> <p style="text-align: center;"><u>Additional perks provided by employers:</u></p> <p>Health Insurance, Life Insurance: Travelling Allowance, LTC, Transport allowance, Transfer allowances, Earned Leave / Medical Leave , other allowance such as Fuel , Mobile Tariff, Newspaper , entertainment etc. is also paid to staff quarterly</p>			
1.10	<p>Name, designation and other particulars of public information officers [Sec4(1) (b) (xvi)]</p>	<p>Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority</p> <p>(ii) Address, telephone numbers and email ID of each designated official.</p>	<p>For Regional Offices &</p>	<p>Designated Central Public Information Officer (CPIO)</p>	<p>Designated Appellate Authority (AA)</p>	
			<p>Agra</p>	<p>Shri Rishi Sharma Regional Manager, Agra Address: Aryavart Bank, Regional Office Agra,1,Raghunath Nagar, Opp. Sanjay Place,</p>	<p>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</p>	
			<p>Aligarh</p>	<p>Shri Dharam Veer Singh Regional Manager, Aligarh Address: Aryavart Bank, Regional Office Aligarh, Niranjana Priya Dham, 18-B Center Point, Aligarh-202001. Phone: 7388899011</p>		
			<p>Banda</p>	<p>Shri Uma Kant Verma Regional Manager, Banda Address: Aryavart Bank,Regional Office Banda, Dr. Bhargawa ki kothi, Chilla Road, Banda -210001.</p>		

			<p>Bahraich</p> <p>Shri Om Prakash Gupta Regional Manager, Bahraich Address: Aryavart Bank, Regional Office Bahraich, Kachehri Road, Bahraich -271801, Phone:</p>	
			<p>Barabanki</p> <p>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</p>	
			<p>Bhinga</p> <p>Shri Vinod Kumar Tiwari Regional Manager, Bhinga Address: Aryavart Bank, Regional Office Bhinga,Civil Lines, Hospital Chauraha, Bahraich-227001.Phone: 9119601565.</p>	
			<p>Biswan</p> <p>Shri Sanjiv Kishore Saxena Regional Manager, Biswan Address: Aryavart Bank, Regional Office Biswan, Jagannathganj, Sidhauri Rd.,Biswan, Sitapur –261201,</p>	
			<p>Chitrakoot</p> <p>Shri Satish Kumar Regional Manager, Chitrakoot Address: : Aryavart Bank, Regional Office Chitrakoot,Amanpur, Vill -Bedipuliya, Chitrakoot – 210205,Phone: 7388899004</p>	
			<p>Etah</p> <p>Shri Naresh Kumar Mangal Regional Manager, Etah Address: Aryavart Bank, Regional Office Etah,Civil Lines, Etah-207001. Phone: 9412588569</p>	

			Farrukhabad	Shri Jitendra Kumar Singh Regional Manager, Farrukhabad Address: Aryavart Bank, Regional Office Farrukhabad,Sahyog Bhawan, Chaurasi, Fatehgarh, Farrukhabad-209601. Phone: 8172900236.	
			Firozabad	Ms. Neena Gupta Regional Manager, Firozabad Address: Aryavart Bank, Regional Office Firozabad, Ramkrishna Nagar, Jalesar Road, Firozabad- 283203,Phone: 9119601543	
			Hardoi	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	
			Hathras	Shri Amit Jain 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, Saraimera, Kannauj-209725. Phone: 917300150	

	Lakhimpur- 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	

			<p>Sitapur Shri Anil Kumar Regional Manager, Sitapur Address: Near Eye hospital, in front of Gandhi Park Sitapur -261001 Phone: 7388899014.</p> <p>Unnao Shri Ravi Praksh Sharma Regional Manager, Unnao Address: Aryavart Bank, Regional Office Unnao,B-59, Avas Vikas Colony, Unnao-209801 Phone: 9822222517</p> <p>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</p>	<p>Shri Santhosh. S Chairman, Head Office Address: Aryavart Bank, Head Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010. Phone: 7388800799, Fax: 0522-2392986</p>
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))	<p>No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings</p> <p>(ii) Finalized for Minor penalty or major penalty proceedings</p>	47	<p>The information is confidential, therefore, the same is not uploaded on Bank's Website for public access.</p>
1.12	Programmes to advance understanding of RTI (Section 26)	<p>(i) Educational programs</p> <p>(ii) Efforts to encourage public authority to</p>	<p>Aryavart bank organizes session on RTI awareness from Time to Time, for proper understanding of RTI act.</p> <p>RTI letters, emails communications are sent to all the Regional offices and circulars are issued from time to time.</p>	

		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 30-04-2025
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. LinkClick.aspx

2. Budget and Programme

S. No.	Item	Details of disclosure	Remarks
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority	BALANCE SHEET 2024.pdf
		(ii) Budget for each agency and plan & programmes	BALANCE SHEET 2024.pdf
		(iii) Proposed expenditures	
		(iv) Revised budget for each agency, if any	
		(v) Report on disbursements made and place where the related reports are available	Please refer Annual Audit Report Annual Report 2023-24.pdf
2.2	Foreign and domestic tours (F. No.	(i) Budget	There is no separate budget for Foreign and domestic Tours. It is met out of General Budget as given hereinabove.

	1/8/2012- IR dt. 11.9.2012)	<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. Places visited The period of visit</p> <p>The number of members in the official delegation Expenditure on the visit</p>	There is no separate budget for Foreign and domestic Tours. It is met out of General Budget as given hereinabove.
		<p>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.</p>	“Tender” Tab https://www.aryavart-rrb.com/tenders.html
2.3	<p>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</p>	(i)Name of the programme of 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 grants [F.No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/allocations to State Govt./ NGOs/other institutions	Not applicable

		(ii)Annual accounts of all legal entities who are provided grants by public authorities	Not applicable
2.5	Particulars of Recipients of concessions, permits or authorizations granted by the public authority [Section 4(1) (b) (xiii)]	Concessions, permits or authorizations granted by public authority	Not applicable
		For each concessions, permit or authorization granted Eligibility criteria Procedure for getting the concession/ grant and/ or permits of authorizations Name and address of the recipients given concessions/ permits or authorizations Date of award of concessions /permits of authorizations	Not applicable
2.6	CAG &PAC paras [F.No.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																																
3.1	<p>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)]</p> <p>[F No 1/6/2011- IR dt. 15.04.2013]</p>	<p>Arrangement for consultations with or representation by the members of the public</p> <p>(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens</p>	<p>Following information is easily accessible by Citizen:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Home</td> <td>https://www.aryavart-rrb.com/index.html</td> </tr> <tr> <td>About us</td> <td>https://www.aryavart-rrb.com/about.html</td> </tr> <tr> <td>Our Schemes</td> <td>https://www.aryavart-rrb.com/schemes.html</td> </tr> <tr> <td>Recruitment</td> <td>https://www.aryavart-rrb.com/recruitment.html</td> </tr> <tr> <td>Pension</td> <td>https://www.aryavart-rrb.com/Pension2018.html</td> </tr> <tr> <td>Photo Gallery</td> <td>https://www.aryavart-rrb.com/gallery.html</td> </tr> <tr> <td>RTI</td> <td>https://www.aryavart-rrb.com/rti.html</td> </tr> <tr> <td>Financial Inclusion</td> <td>https://www.aryavart-rrb.com/financial_inclusion.html</td> </tr> <tr> <td>Interest Rates</td> <td>https://www.aryavart-rrb.com/interest_rates.html</td> </tr> <tr> <td>DEAF List</td> <td>https://www.aryavart-rrb.com/test120423/TILLMAR24.pdf</td> </tr> <tr> <td>Contact Us</td> <td>https://www.aryavart-rrb.com/contact.html</td> </tr> <tr> <td>Annual Report</td> <td>https://www.aryavart-rrb.com/Annual_Report/Aryavart4thAnnualReport.pdf</td> </tr> <tr> <td>Balance Sheet</td> <td>https://www.aryavart-rrb.com/images/BALANCE_SHEET_2023.pdf</td> </tr> <tr> <td>Complaints</td> <td>https://www.aryavart-rrb.com/complaints.php</td> </tr> <tr> <td>Board of Directors</td> <td>https://www.aryavart-rrb.com/pressrelease/BOARD_OF_DIRECTORS.pdf</td> </tr> <tr> <td>BCSBI</td> <td>https://www.aryavart-rrb.com/bcsbi.html</td> </tr> </table>	Home	https://www.aryavart-rrb.com/index.html	About us	https://www.aryavart-rrb.com/about.html	Our Schemes	https://www.aryavart-rrb.com/schemes.html	Recruitment	https://www.aryavart-rrb.com/recruitment.html	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/Annual_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_DIRECTORS.pdf	BCSBI	https://www.aryavart-rrb.com/bcsbi.html
Home	https://www.aryavart-rrb.com/index.html																																		
About us	https://www.aryavart-rrb.com/about.html																																		
Our Schemes	https://www.aryavart-rrb.com/schemes.html																																		
Recruitment	https://www.aryavart-rrb.com/recruitment.html																																		
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/Annual_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_DIRECTORS.pdf																																		
BCSBI	https://www.aryavart-rrb.com/bcsbi.html																																		

		<table border="1"> <tr> <td data-bbox="1231 139 1650 185">Tender</td> <td data-bbox="1650 139 2569 185">https://www.aryavart-rrb.com/tenders.html</td> </tr> <tr> <td data-bbox="1231 185 1650 230">News & Events</td> <td data-bbox="1650 185 2569 230">https://www.aryavart-rrb.com/News.html</td> </tr> <tr> <td data-bbox="1231 230 1650 276">Policy</td> <td data-bbox="1650 230 2569 276">https://www.aryavart-rrb.com/banks_policy.html</td> </tr> <tr> <td data-bbox="1231 276 1650 367">Model Deposit Policy</td> <td data-bbox="1650 276 2569 367">https://www.aryavart-rrb.com/Policy/DEPOSITPOLICY18.08.2021.pdf</td> </tr> <tr> <td data-bbox="1231 367 1650 457">Banking Ombudsman Policy</td> <td data-bbox="1650 367 2569 457">https://www.aryavart-rrb.com/Policy/BankingOmbudsmanScheme18.08.2021.pdf</td> </tr> <tr> <td data-bbox="1231 457 1650 548">Cheque collection Policy</td> <td data-bbox="1650 457 2569 548">https://www.aryavart-rrb.com/Policy/cheque_collection_18-08-2021.pdf</td> </tr> <tr> <td data-bbox="1231 548 1650 678">Comprehensive Compensation Policy</td> <td data-bbox="1650 548 2569 678">https://www.aryavart-rrb.com/Policy/ComprehensiveCompensationPolicy18.08.2021.pdf</td> </tr> <tr> <td data-bbox="1231 678 1650 769">Customer Rights Policy</td> <td data-bbox="1650 678 2569 769">https://www.aryavart-rrb.com/Policy/Customer-Rights_18-08-2021.pdf</td> </tr> <tr> <td data-bbox="1231 769 1650 860">Grievance Redressal Policy</td> <td data-bbox="1650 769 2569 860">https://www.aryavart-rrb.com/Policy/Grievance-Redressal_18-08-2021.pdf</td> </tr> <tr> <td data-bbox="1231 860 1650 951">Policy on Insurance business and soliciting</td> <td data-bbox="1650 860 2569 951">https://www.aryavart-rrb.com/Policy/BusinessSoliciting.pdf</td> </tr> <tr> <td data-bbox="1231 951 1650 1042">Policy on Summer Training- Internship</td> <td data-bbox="1650 951 2569 1042">https://www.aryavart-rrb.com/Policy/SummerTraining.pdf</td> </tr> <tr> <td data-bbox="1231 1042 1650 1133">Compassionate Ground appointment</td> <td data-bbox="1650 1042 2569 1133">https://www.aryavart-rrb.com/Policy/CompassionateGround.pdf</td> </tr> <tr> <td data-bbox="1231 1133 1650 1179">Service Charge</td> <td data-bbox="1650 1133 2569 1179">https://www.aryavart-rrb.com/servicecharges.html</td> </tr> <tr> <td data-bbox="1231 1179 1650 1224">ATM Card</td> <td data-bbox="1650 1179 2569 1224">https://www.aryavart-rrb.com/ABATM.html</td> </tr> <tr> <td data-bbox="1231 1224 1650 1252">Insurance partners</td> <td data-bbox="1650 1224 2569 1252">https://www.aryavart-rrb.com/insurance.html</td> </tr> </table>	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_18-08-2021.pdf	Comprehensive Compensation Policy	https://www.aryavart-rrb.com/Policy/ComprehensiveCompensationPolicy18.08.2021.pdf	Customer Rights Policy	https://www.aryavart-rrb.com/Policy/Customer-Rights_18-08-2021.pdf	Grievance Redressal Policy	https://www.aryavart-rrb.com/Policy/Grievance-Redressal_18-08-2021.pdf	Policy on Insurance business and soliciting	https://www.aryavart-rrb.com/Policy/BusinessSoliciting.pdf	Policy on Summer Training- Internship	https://www.aryavart-rrb.com/Policy/SummerTraining.pdf	Compassionate Ground 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	Insurance partners	https://www.aryavart-rrb.com/insurance.html	<p>Arrangements for consultation with or representation by Members of the public in policy formulation/ policy implementation Day & time allotted for visitors Contact details of</p> <p>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.</p> <p>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</p>
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_18-08-2021.pdf																																
Comprehensive Compensation Policy	https://www.aryavart-rrb.com/Policy/ComprehensiveCompensationPolicy18.08.2021.pdf																																
Customer Rights Policy	https://www.aryavart-rrb.com/Policy/Customer-Rights_18-08-2021.pdf																																
Grievance Redressal Policy	https://www.aryavart-rrb.com/Policy/Grievance-Redressal_18-08-2021.pdf																																
Policy on Insurance business and soliciting	https://www.aryavart-rrb.com/Policy/BusinessSoliciting.pdf																																
Policy on Summer Training- Internship	https://www.aryavart-rrb.com/Policy/SummerTraining.pdf																																
Compassionate Ground 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																																
Insurance partners	https://www.aryavart-rrb.com/insurance.html																																

Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	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 from the government	Not applicable
(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; (i) Policy decisions/ legislations taken in the previous one year	Not applicable
		(ii) Outline the Public consultation process	Not applicable
		(iii) Outline the arrangement for consultation before formulation of Policy.	Not applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website)	Internet

3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual / handbook available in	https://www.aryavart-rrb.com/rti.html	
		(i) Electronic format		
		(ii) Printed format	Certified copy of above material can be obtained by citizen after payment of requisite fee as prescribed under rule 04 and 05 of RTI rules 2005, from the office of CPIO	
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	Home	https://www.aryavart-rrb.com/index.html
			About us	https://www.aryavart-rrb.com/about.html
			Our Schemes	https://www.aryavart-rrb.com/schemes.html
			Recruitment	https://www.aryavart-rrb.com/recruitment.html
			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/Annual_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_DIRECTORS.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_18-08-2021.pdf
			Comprehensive Compensation Policy	https://www.aryavart-rrb.com/Policy/ComprehensiveCompensationPolicy18.08.2021.pdf
			Customer Rights Policy	https://www.aryavart-rrb.com/Policy/Customer-Rights_18-08-2021.pdf
			Grievance Redressal Policy	https://www.aryavart-rrb.com/Policy/Grievance-Redressal_18-08-2021.pdf
			Policy on Insurance business and soliciting	https://www.aryavart-rrb.com/Policy/BusinessSoliciting.pdf
			Policy on Summer Training- Internship	https://www.aryavart-rrb.com/Policy/SummerTraining.pdf
			Compassionate Ground 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
			Insurance partners	https://www.aryavart-rrb.com/insurance.html
		(ii) At a reasonable cost of the medium	For materials available at reasonable cost please refer "Service Charge" tab, https://www.aryavart-rrb.com/servicecharges.html on bank's official website.	

4. E. Governance

S .No.	Item	Details of disclosure	Remarks
--------	------	-----------------------	---------

4.1	Language in which Information Manual/ Handbook Available [F No. 1/6/2011- IR dt. 15.4.2013]	(i) Hindi	In process of updating manual in Hindi.
		(ii) English	Yes
		(iii) Vernacular/ Local Language	In process of updating manual in Hindi as Hindi is regional language.
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	30-04-2025
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	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 obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty	Online from official website, link to access the same is, https://www.aryavart-rrb.com/disclosureRTL.pdf for details of information please refer point no 3.5 as mentioned above.
		(ii) Details of information made available	
		(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)	(i) Grievance redressal mechanism	“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	
5.	2023-24		870	856			
		6.	2024-25	783	799		
		(iii) List of completed schemes/ projects/ Programmes	1. ARYAVART ANNAPURNA LOAN SCHEME 2. ARYAVART AUTOFIN LOAN SCHEME. 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				
		(iv) List of schemes/ projects/ programme underway					
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Tender - Aryavart Bank (aryavart-rrb.com) “Tender Tab”				

		(vi) Annual Report	aryavart-rrb.com/Annual_Report/Annual_Report_2023-24.pdf				
		(vii) Frequently Asked Question (FAQs)	https://www.aryavart-rrb.com/rti.html				
		Any other information such as Citizen's Charter	https://www.aryavart-rrb.com/banks_policy.html				
		b) Result Framework Document (RFD)	Not applicable				
		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. 15.04.2013]	(i) Details of applications received and disposed	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	
			5.	2023-24	870	836	
				6.	2024-25	783	799
		(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
			6.	2024-25	132	180
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	No such question asked.			

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks																														
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]	<p>Name & details of Current CPIOs & FAAs</p> <p>Earlier CPIO & FAAs from 1.1.2019</p>	<p>Details of CPIO at Head office Since 01-04-2019 i.e. from the date of existence of Aryavart bank is as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">CPIO</th> <th style="text-align: center;">FROM</th> <th style="text-align: center;">TILL</th> </tr> </thead> <tbody> <tr> <td>Shri Ajay Thakur</td> <td></td> <td></td> </tr> <tr> <td>Shri Ranjeet Singh</td> <td></td> <td></td> </tr> <tr> <td>Shri Satyendra Kumar</td> <td style="text-align: center;">05-06-2020</td> <td style="text-align: center;">17-12-2022</td> </tr> <tr> <td>Shri Bhagwan Kourwani</td> <td style="text-align: center;">19-12-2022</td> <td style="text-align: center;">12-12-2023</td> </tr> <tr> <td>Shri Arvind Kumar Singh</td> <td style="text-align: center;">07-10-2023</td> <td style="text-align: center;">Till date</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">FAA</th> <th style="text-align: center;">FROM</th> <th style="text-align: center;">TILL</th> </tr> </thead> <tbody> <tr> <td>Shri S.B Singh</td> <td style="text-align: center;">01-02-2017</td> <td style="text-align: center;">08-04-2022</td> </tr> <tr> <td>Shri Amitabh Banerjee</td> <td style="text-align: center;">29-03-2022</td> <td style="text-align: center;">01-05-2023</td> </tr> <tr> <td>Shri Santhosh.S</td> <td style="text-align: center;">11-05-2023</td> <td style="text-align: center;">Till date</td> </tr> </tbody> </table>	CPIO	FROM	TILL	Shri Ajay Thakur			Shri Ranjeet Singh			Shri Satyendra Kumar	05-06-2020	17-12-2022	Shri Bhagwan Kourwani	19-12-2022	12-12-2023	Shri Arvind Kumar Singh	07-10-2023	Till date	FAA	FROM	TILL	Shri S.B Singh	01-02-2017	08-04-2022	Shri Amitabh Banerjee	29-03-2022	01-05-2023	Shri Santhosh.S	11-05-2023	Till date
CPIO	FROM	TILL																															
Shri Ajay Thakur																																	
Shri Ranjeet Singh																																	
Shri Satyendra Kumar	05-06-2020	17-12-2022																															
Shri Bhagwan Kourwani	19-12-2022	12-12-2023																															
Shri Arvind Kumar Singh	07-10-2023	Till date																															
FAA	FROM	TILL																															
Shri S.B Singh	01-02-2017	08-04-2022																															
Shri Amitabh Banerjee	29-03-2022	01-05-2023																															
Shri Santhosh.S	11-05-2023	Till date																															
		<p>Details of third party audit of voluntary disclosure, Dates of audit carried out, Report of the audit carried out</p>	<p>For FY-2023-24, the third party Transparency Audit of Aryavart Bank was conducted by the NITTTR, Chandigarh, on 06-05-2024. Audit Report:- TP AuditedReport Aryavart Bank Lucknow 2023-24.pdf</p>																														
		<p>Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD Date</p>	<p>Shri Arvind Kumar Singh General Manager, Head Office Address: Aryavart Bank, Head Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010.</p>																														

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

6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Remarks
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Please refer point no 3.5
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)	Whether STQC certification obtained and its validity. Does the website show the certificate on the Website?	We are in process of obtaining STQC certificate.