

Self appraisal report for Year (2023-24)

Auditor Agency: N SRINIVASA RAO(NAARM , HYDERABAD)

Ministry Name: Ministry of Agriculture & Farmers Welfare

Department Name: Department of Agricultural Research & Education

Public Authority Name: National Research Centre for Litchi (ICAR)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function								
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://nrclitchi.icar.gov.in/index.html	empty	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nrclitchi.icar.gov.in/staff.html	empty	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nrclitchi.icar.gov.in/director-message.html	empty	Fully Met	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nrclitchi.icar.gov.in/about-nrcl.html	empty	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nrclitchi.icar.gov.in/organizationogram.html	empty	Fully Met	1.28	Available
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://nrclitchi.icar.gov.in/organizationogram.html	empty	Fully Met	1.28	Available
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://nrclitchi.icar.gov.in/uploads/rTI/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f				
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	1.54	Available
1.2.5	Work allocation	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making Identify key decision making points	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.3.2	Final decision making authority	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.3.3	Related provisions, acts, rules etc.	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	empty	Not Met	0	Not Available / No proper link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
1.3.5	Channel of supervision and accountability	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.77	Partially Available
1.4.3	Process by which these services can be accessed	Not Met	1.54	0	empty	empty	Not Met	0	Not Available / No proper link provided
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	empty	Not Met	0	Not Available / No proper link provided
1.4.5	Process of redress of grievances	Not Met	1.54	0	empty	empty	Not Met	0	Not Available / No proper link provided
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Partially Met	1.92	0.96	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.96	Partially Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.96	Partially Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.96	Partially Available
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.96	Partially Available
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Partially Met	3.85	1.93	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	1.93	Partially Available
1.6.2	Custodian of documents/categories	Partially Met	3.85	1.93	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	1.93	Partially Available
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://nrclitchi.icar.gov.in/governance.html	empty	Fully Met	0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	https://nrclitchi.icar.gov.in/governance.html	empty	Fully Met	0.96	Available
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	empty	Not Met	0	Not Available / No proper link provided
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	0.96	Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nrclitchi.icar.gov.in/governance.html	empty	Fully Met	0.96	Available
1.7.6	Whether their meetings are open to	Not Appli	0	0	empty	empty	Not Appli	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public?	cable					cable		
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applied	0	0	empty	empty	Not Applied	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applied	0	0	empty	empty	Not Applied	0	NA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://nrclitchi.icar.gov.in/staff.html	empty	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nrclitchi.icar.gov.in/staff.html	empty	Fully Met	3.85	Available
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	Partially Met	3.85	1.93	https://nrclitchi.icar.gov.in/uploads/rTI/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	1.93	Partially Available
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	https://nrclitchi.icar.gov.in/uploads/rTI/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	1.93	Partially Available
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://nrclitchi.icar.gov.in/rTI.html	empty	Fully Met	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nrclitchi.icar.gov.in/rTI.html	empty	Fully Met	3.85	Available
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))								
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	https://nrclitchi.icar.gov.in/uploads/rTI/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	1.93	Partially Available
1.11.2	(ii) Finalised for Minor penalty or	Partially	3.85	1.93	https://nrclitchi.icar.gov.in/uploads/rTI/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially	1.93	Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	major penalty proceedings	Met			oads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf		Met		Available
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Not Met	1.92	0	empty	empty	Not Met	0	Not Available / No proper link provided
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	empty	Not Met	0	Not Available / No proper link provided
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	0.96	Partially Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nrclitchi.icar.gov.in/rti.html	empty	Fully Met	1.92	Available
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	empty	Not Met	0	Not Available / No proper link provided
Total			89	57			97	57	
2	Budget and Programme								
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://nrclitchi.icar.gov.in/annual-reports.html	empty	Fully Met	10.00	Available
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	https://nrclitchi.icar.gov.in/annual-reports.html	empty	Fully Met	10.00	Available
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://nrclitchi.icar.gov.in/annual-reports.html	empty	Fully Met	10.00	Available
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	https://nrclitchi.icar.gov.in/annual-reports.html	empty	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Partially Met	16.67	8.34	https://nrclitchi.icar.gov.in/rti.html	empty	Partially Met	8.34	Partially Available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Partially Met	16.67	8.34	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Partially Met	8.34	Partially Available
2.2.3	Information related to procurements-(a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://nrclitchi.icar.gov.in/index.html	empty	Fully Met	16.67	Available
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		cable					cable		
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	empty	Not Met	0	Not Available / No proper link provided
Total			90	58			140	73	
3	Publicity Band Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Partially Met	12.5	6.25	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	12.50	Available
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Partially Met	12.5	6.25	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	12.50	Available
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	empty	Not Applicable	0	Empty
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]								
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	50.00	Available
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://nrclitchi.icar.gov.in/uploads/rti/NRCL_Proactive%20Disclosure_RTI_8Aug18.pdf	empty	Fully Met	25.00	Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Annual Reports and other information available in print format in the office	empty	Fully Met	25.00	Available
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Some publications are available in the library free of cost and other are charged. the material available on website is free of cost.	empty	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Some publications are available in the library free of cost and other are charged. The material available on website is free of cost.	empty	Fully Met	25.00	Available
Total			175	163			175	175	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	English	Fully Met	14.29	14.29	Annual reports available on website in English. Other information is available.	empty	Fully Met	14.29	Not Available
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Annual reports available on website in English. Other information is available partially in Hindi and English such as technical bulletin, books, newsletter, Litchima etc. These are updated as and when required.	empty	Partially Met	7.15	Partially Available / May be provided proper link / May be updated
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Not Met	28.57	0	empty	empty	Not Met	0	Not Available
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	The information is available under various tabs such as publications, research, facilities, recruitment etc. on the website.	empty	Fully Met	9.52	Not Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	The information is available under various tabs such as publications, research, facilities, recruitment etc. on the website.	empty	Fully Met	9.52	Not Available
4.3.3	Location where available	Partially Met	9.52	4.76	The information is available under various tabs such as publications, research, facilities, recruitment etc. on the website.	empty	Partially Met	4.76	Partially Available / May be provided proper link / May be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL updated
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://nrclitchi.icar.gov.in/index.html	empty	Fully Met	7.14	Not Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nrclitchi.icar.gov.in/index.html	empty	Fully Met	7.14	Not Available
4.4.3	Working hours of the facility	Not Met	7.14	0	empty	empty	Not Met	0	Not Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://nrclitchi.icar.gov.in/index.html	empty	Fully Met	7.14	Not Available
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Not Met	3.57	0	empty	empty	Not Met	0	Not Available
4.5.2	Details of applications received under RTI and information provided	Partially Met	3.57	1.79	The quarterly report are uploaded on website.	empty	Partially Met	1.79	Partially Available / May be provided proper link / May be updated
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://nrclitchi.icar.gov.in/research-projects.html	empty	Fully Met	3.57	Not Available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://nrclitchi.icar.gov.in/research-projects.html	empty	Fully Met	3.57	Not Available
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	empty	Not Met	0	Not Available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://nrclitchi.icar.gov.in/annual-reports.html	empty	Fully Met	3.57	Not Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nrclitchi.icar.gov.in/faq.html	empty	Fully Met	3.57	Not Available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result	Fully Met	3.57	3.57	https://nrclitchi.icar.gov.in/citizen-charter.html	empty	Fully Met	3.57	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter								
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								
4.6.1	Details of applications received and disposed	Partially Met	14.29	7.15	https://nrclitchi.icar.gov.in/rti.html	empty	Partially Met	7.15	Partially Available / May be provided proper link / May be updated
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://nrclitchi.icar.gov.in/rti.html	empty	Partially Met	7.15	Partially Available / May be provided proper link / May be updated
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	Replied through ICAR headquarter.	empty	Partially Met	14.29	Partially Available / May be provided proper link / May be updated
Total			200	115			200	115	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current	Fully Met	20	20.00	https://nrclitchi.icar.gov.in/rti.html	empty	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015				html				
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://nrclitchi.icar.gov.in/rti.html	empty	Fully Met	20.00	Available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Partially Met	20	10.00	https://nrclitchi.icar.gov.in/rti.html	empty	Fully Met	20.00	Available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	empty	Not Met	0	Not Available
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	empty	Not Met	0	Not Available
Total			100	50			100	60	
6	Information Disclosed on own Initiative								
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://nrclitchi.icar.gov.in/faq.html	empty	Fully Met	25.00	Done
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ								
6.2.1	Whether STQC certification	Not Appli	0	0	empty	empty	Not Met	0	Not done

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	obtained and its validity	Not applicable							
6.2.2	Does the website show the certificate on the Website?	Not applicable	0	0	empty	empty	Not Met	0	Not done
Total			25	25			50	25	
Grand Total			679	468			762	505	