Self appraisal report for Year (2022-23)

Auditor Agency: N Srinivasa Rao

Ministry Name: Ministry of Agriculture

Department Name: Department of Agricultural Research & Education

Public Authority Name: National Bureau of Fish Genetic Resources (ICAR)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions ar	nd duties[Section	4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.n bfgr.res.in/	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.n bfgr.res.in/site / writereaddat a/siteContent/ citi zen-client- charter.pdf		1.28	Available
1.1.4	Function and duties	Partially Met	1.28	0.64	https://www.n bfgr.res.in/site / writereaddat a/siteContent/ citi zen-client- charter.pdf		1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.n bfgr.res.in/en/ p age/organog ram		1.28	Available
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	https://www.n	Fully Met	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				bfgr.res.in/en/ p age/rti-info			
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.ic ar.org.in/circu ars	•	0.77	Partially Available / May be provided proper link
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Assigned by Competent Authority.	Partially Met	0.77	Partially Available / May be provided proper link
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.ic ar.org.in/circul ars	•	0.77	Partially Available / May be provided proper link
1.2.4	Exercised	Fully Met	1.54	1.54	Yes	Partially Met	0.77	Partially Available / May be provided proper link
1.2.5	Work allocation	Fully Met	1.54	1.54	Done by the Competent	Partially Met	0.77	Partially Available / May be provided proper link
1.3	Procedure followed in decision making proce		4(1)(b)(iii))]				
1.3.1	Process of decision making Identify key decision	Fully Met	1.54	1.54	https://www.n	Partially Met	0.77	Partially

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	making points				bfgr.res.in/site / writereaddat a/siteContent/ Ar _20.jpg	•		Available / May be provided proper link
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Director	Partially Met	0.77	Partially Available / May be provided proper link
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ic ar.org.in/circul ars	•	0.77	Partially Available / May be provided proper link
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.n bfgr.res.in/site / writereaddat a/siteContent/ citi zen-client- charter.pdf		0.77	Partially Available / May be provided proper link
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.n bfgr.res.in/en/ p age/organoo ram		0.77	Partially Available / May be provided proper link
1.4	Norms for discharge of functions[Section	4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.n bfgr.res.in/site / writereaddat a/siteContent/ citi zen-client- charter.pdf		0.77	Partially Available / May be provided proper link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per SOP	Partially Met	0.77	Partially Available / May be provided proper link
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Online/ Offline requests.	Partially Met	0.77	Partially Available / May be provided proper link
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.n bfgr.res.in/site / writereaddat a/siteContent/ citi zen-client- charter.pdf	,	0.77	Partially Available / May be provided proper link
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Through ICC/ Grievance Cell.	Partially Met	0.77	Partially Available / May be provided proper link
1.5	Rules, regulations, instructions manual and r	ecords for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.ic ar.org.in/circu ars	Partially Met	0.96	Partially Available / May be provided proper link
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ic ar.org.in/circu ars		0.96	Partially Available / May be provided proper link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.ic ar.org.in/circul ars	,	0.96	Partially Available / May be provided proper link
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.ic ar.org.in/circul ars		0.96	Partially Available / May be provided proper link
1.6	Categories of documents held by the authority	under its cor	ntrol[Se	ection 4(1)(
1.6.1	Categories of documents	Partially Met	3.85	1.93	Available in hard copy and eoffice categories wise.	Partially Met	1.93	Partially Available / May be provided proper link
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Record Officer.	Partially Met	1.93	Partially Available / May be provided proper link
1.7	Boards, Councils, Committees and other Bodi	es constituted	as pa	rt of the Pu	blic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Not Applicable	0	0	empty	Fully Met	0.96	Available
1.7.2	Composition	Not Applicable		0	empty	Fully Met	0.96	Available
1.7.3	Dates from which constituted	Not Applicable		0	empty	Fully Met	0.96	Available
1.7.4	Term/ Tenure	Not Applicable		0	empty	Fully Met	0.96	Available
1.7.5	Powers and functions	Not Applicable		0	empty	Fully Met	0.96	Available
1.7.6	Whether their meetings are open to the public?	Not Applicable		0	empty	Fully Met	0.96	Available
1.7.7	Whether the minutes of the meetings are open to the public?			0	empty	Fully Met	0.96	Available
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	eO	0	empty	Fully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf	e a I	0	Not Available / No proper link provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf	a a I	0	Not Available / No proper link provided
1.9	Monthly Remuneration received by officers &	employees i	ncluding	system of	f compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		0	Not Available / No proper link provided
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per rules	Not Met	0	Not Available / No proper link provided
1.10	Name, designation and other particulars of pu	iblic informa	tion offic	ers[Section	n 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://www.n bfgr.res.in/en/ p age/rti-info	,	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.n bfgr.res.in/en/		3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					p age/rti-info			
1.11	No. Of employees against whom Disciplinary					•		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Available
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Not Applicable	e0	0	empty	Not Applicable	e0	NA
1.12.2	Efforts to encourage public authority to participate in these programmes	eNot Applicable	e0	0	empty	Not Applicable	e0	NA
1.12.3	Training of CPIO/APIO	Not Applicable	e0	0	empty	Not Applicable	e0	NA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.n bfgr.res.in/en/ p age/rti-info	,	1.92	Available
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 15	.4.2013]				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.ic ar.org.in/circu ars	,	7.69	Available
Total			87	84		94	60	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	sed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Rs.2822.40 lakhs (Institute)	Partially Met	5.00	Partially Available / May be provided proper link
2.1.2	Budget for each agency and plan & programmes	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.1.3	Proposed expenditures	Fully Met	10	10.00	Rs.2822.40 Lakhs (Institute)	Partially Met	5.00	Partially Available / May be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								provided proper link
2.1.4	Revised budget for each agency, if any	Not Applicable	20	0	empty	Not Applicable	e0	NA
2.1.5	Report on disbursements made and place where the related reports are available			0	empty	Not Applicable		NA
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)	1					
2.2.1	Budget	Fully Met	16.67	16.67	31.18 lakhs	Partially Met	8.34	Partially Available / May be provided proper link
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	Fully Met	16.67	16.67	As per rules	Partially Met	8.34	Partially Available / May be provided proper link
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	Preferably through GeM.	Partially Met	8.34	Partially Available / May be provided proper link
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	90	0	empty	Not Applicable	e0	NA
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.3.3	Procedure to avail benefits	Not Applicable		0	empty	Not Applicable		NA
2.3.4	Duration of the programme/ scheme	Not Applicable		0	empty	Not Applicable		NA
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicable	e0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable		0	empty	Not Applicable		NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, perm	its of authori	zations	granted by	y the public	authority[Section	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	NA
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	e0	0	empty	Not Applicable	e0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.	_	e0	0	empty	Not Met	0	Not done
Total			70	70		120	35	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Not Applicable	0	NA
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Not Applicable	e0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	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							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	90	0	empty	Not Applicable	e0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	90	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	€0	0	empty	Not Applicable	e0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	€0	0	empty	Not Applicable	e0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	eO	NA
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	e0	0	empty	Not Applicable	eO	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	90	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	e 0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	e0	NA
3.2	Are the details of policies / decisions, which a	ffect public, i	nformed	to them[S	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	Not Applicable		0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	previous one year							
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		e0	0	empty	Not Applicable	0	NA
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	e0	0	empty	Not Applicable	eO	NA
3.3	Dissemination of information widely and in su	ch form and r	manner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Through Internet/ Website.	Fully Met	50.00	Available
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf	·	12.50	Partially Available / May be provided proper link
3.4.2	Information manual/handbook available in Printed format		25	25.00	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		12.50	Partially Available / May be provided proper link
3.5	Whether information manual/ handbook availa	ble free of co	st or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.n bfgr.res.in/site		12.50	Partially Available /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					/writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf			May be provided proper link
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf	-	12.50	Partially Available / May be provided proper link
Total	'		150	150	·	150	100	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	English/Hindi	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Not Applicabl	e0	0	empty	Fully Met	14.29	Available
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	Fully Met	28.57	28.57	2022	Fully Met	28.57	Available
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		0	Not Available A No proper link provided
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A		0	Not Available A No proper link provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					R-2022%20W EB.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		0	Not Available / No proper link provided
4.4	Particulars of facilities available to citizen for	or obtaining ir	nformatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		3.57	Partially Available / May be provided proper link
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		3.57	Partially Available / May be provided proper link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		3.57	Partially Available / May be provided proper link
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://www.n	Partially Met	3.57	Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf			Available / May be provided proper link
4.5	Such other information as may be prescribed	under Section	4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Trough Grievance Cell.	Partially Met	1.79	Partially Available / May be provided proper link
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Yes	Partially Met	1.79	Partially Available / May be provided proper link
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	e 0	0	empty	Not Applicable	e0	NA
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	e0	0	empty	Not Applicable	e0	NA
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	e 0	0	empty	Not Applicable	e0	NA
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.n bfgr.res.in/site /writereaddata /siteContent/N BFGR-%20A R-2022%20W EB.pdf		1.79	Partially Available / May be provided proper link
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.n bfgr.res.in/en/		1.79	Partially Available /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					e edback?cd= MQA3ADMA			May be provided proper link
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.n bfgr.res.in/site / writereaddat a/siteContent/ citi zen-client- charter.pdf		1.79	Partially Available / May be provided proper link
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Yes	Fully Met	14.29	Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Yes	Fully Met	14.29	Available
4.7	Replies to questions asked in the parliament[Section 4(1)(d)	(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Information provided time to time through SMD.	Fully Met	28.57	Available
Total			175	175		189	138	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016	, F No. 1/6/201	1-IR dt. 15.4.20	013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.n bfgr.res.in/en/ p age/rti-info	•	20.00	Available
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Applicable	90	NA
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	Fully Met	20	20.00	https://www.n bfgr.res.in/en/ p age/rti-info	_	20.00	Available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Not Applicable	0	0	empty	Not Applicable	e0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	which constituted, (b) Name & Designation of the officers							
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	Fully Met	20	20.00	https://www.n bfgr.res.in/	Fully Met	20.00	Available
Total			60	60		60	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum re	esort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	https://www.n	Partially Met	12.50	Partially done
	minimum resort to use of RTI Act to obtain information				bfgr.res.in/			
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	-	-					
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	e0	0	empty	Not Met	0	Not done
		Not Applicable	e0	0	empty	Not Met	0	Not done
6.2.2	Does the website show the certificate on the Website?							
6.2.2 Total			25	25		50	13	