

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 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 and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.nbfgr.res.in/	Fully Met	1.28	Available, But Information to be provided on RTI page and link to be provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	Director	Fully Met	1.28	Available, But Information to be provided on RTI page and link to be provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nbfgr.res.in/	Fully Met	1.28	Available, But Information to be provided on RTI page and link to be provided
1.1.4	Function and duties	Fully Met	1.28	1.28	https://icar.org.in/sites/default	Fully Met	1.28	Available, But Information to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Circulars/DOP%20LA TEST.pdf			be provided on RTI page and link to be provided
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nbfgr.res.in/en/page/organogram	Fully Met	1.28	Available, But Information to be provided on RTI page and link to be provided
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	nbfgr.res.in/en/page/rti-info	Fully Met	1.28	Available, But Information to be provided on RTI page and link to be provided
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://icar.org.in/sites/default/files/Circulars/DOP%20LA TEST.pdf	Fully Met	1.54	Available, But Information to be provided on RTI page and link to be provided
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://icar.org.in/sites/default/files/Circulars/DOP%20LA TEST.pdf	Fully Met	1.54	Available, But Information to be provided on RTI page and link to be provided
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://icar.org.in/sites/default/files/Circular	Fully Met	1.54	Available, But Information to be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/DOP%20LA TEST.pdf			on RTI page and link to be provided
1.2.4	Exercised	Fully Met	1.54	1.54	https://icar.org.in/sites/default/files/Circulars/DOP%20LA TEST.pdf	Fully Met	1.54	Available, But Information to be provided on RTI page and link to be provided
1.2.5	Work allocation	Fully Met	1.54	1.54	Director of the Institute	Fully Met	1.54	Available, But Information to be provided on RTI page and link to be provided
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	Fully Met	1.54	1.54	ICAR & Director of the Institute	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Indian Council of Agriculture Research New Delhi	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://icar.org.in/sites/default/files/Circulars/DOP%20LA%20TEST.pdf	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://icar.org.in/sites/default/files/Circulars/DOP%20LA%20TEST.pdf	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.nbfgr.res.in/en/page/organogram	Partially Met	0.77	Partially Available / May be provided information on website / 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.nbfgr.res.in/en/page/organogram	Partially Met	0.77	Partially Available / May be provided information on website / May be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL proper link
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nbfgr.res.in/en/page/left-menu	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nbfgr.res.in/en/page/left-menu	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nbfgr.res.in/en/page/left-menu	Partially Met	0.77	Partially Available / May be provided information on website / May be provided proper link
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Institute Grievance Cell	Partially Met	0.77	Partially Available / May be provided information on website / May be provided

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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.	Fully Met	1.92	1.92	car.org.in/nod e/3601	Partially Met	0.96	Partially Available / May be provided information on website / May be provided proper link
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	car.org.in/nod e/3601	Partially Met	0.96	Partially Available / May be provided information on website / May be provided proper link
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	car.org.in/nod e/3601	Partially Met	0.96	Partially Available / May be provided information on website / May be provided proper link
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	As per ICAR Transfer policy & Guidelines circulated by ICAR on time	Partially Met	0.96	Partially Available / May be provided information on website / May

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					to time			be provided proper link
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	All the documents available in Eoffice and hand file.	Partially Met	1.93	Partially Available / May be provided information on website / May be provided proper link
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Each Section In-Charge.	Partially Met	1.93	Partially Available / May be provided information on website / May be provided proper link
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	nbfggr.res.in/en/page/rti-info	Partially Met	0.48	Partially Available / May be provided information on website / May be provided proper link
1.7.2	Composition	Fully Met	0.96	0.96	nbfggr.res.in/en/page/rti-info	Partially Met	0.48	Partially Available / May be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information on website / May be provided proper link
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	28.10.2016	Partially Met	0.48	Partially Available / May be provided information on website / May be provided proper link
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per RTI ACt 2005	Partially Met	0.48	Partially Available / May be provided information on website / May be provided proper link
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per rules	Partially Met	0.48	Partially Available / May be provided information on website / May be provided proper link
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Partially Met	0.48	Partially Available / May be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information on website / May be provided proper link
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	NO	Partially Met	0.48	Partially Available / May be provided information on website / May be provided proper link
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	No	Partially Met	0.48	Partially Available / May be provided information on website / May be provided proper link
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.nbfgr.res.in/en/page/staff-scientific	Fully Met	3.85	Available, But Information to be provided on RTI page and link to be provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nbfgr.res.in/en/page/reach-us	Fully Met	3.85	Available, But Information to be provided on RTI page and link to be

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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	Fully Met	3.85	3.85	As per rules of the ICAR	Partially Met	1.93	Partially Available / May be provided information on website / May be provided proper link
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per rules of ICAR	Partially Met	1.93	Partially Available / May be provided information on website / May be provided proper link
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://www.nbfgr.res.in/en/page/rti-info	Fully Met	3.85	Available, But Information to be provided on RTI page and link to be provided
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nbfgr.res.in/en/page/rti-info	Fully Met	3.85	Available, But Information to be provided on RTI page and link to be provided
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							

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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	Partially Met	1.93	Partially Available / May be provided information on website / May be provided proper link
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Partially Met	1.93	Partially Available / May be provided information on website / May be provided proper link
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	empty
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	empty
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	No training program.	Partially Met	0.96	Partially Available / May be provided information on website / May be provided proper link
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nbfgr.res.in/en/page/rti-info	Partially Met	0.96	Partially Available / May be provided

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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]	Fully Met	7.69	7.69	As per ICAR Transfer policy circulated by ICAR on time to time.	Partially Met	3.85	Partially Available / May be provided information on website / May be provided proper link
Total			96	96		96	64	
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	3112.00 lakhs	Partially Met	5.00	Partially Available / May be provided information on website / May be provided proper link
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	3112.00 lakh	Partially Met	5.00	Partially Available / May be provided information on website / May be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL proper link
2.1.3	Proposed expenditures	Fully Met	10	10.00	3069.44 lakshs	Partially Met	5.00	Partially Available / May be provided information on website / May be provided proper link
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	28.67 lakhs	Partially Met	8.34	Partially Available / May be provided information on website / 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	28.67 lakhs	Partially Met	8.34	Partially Available / May be provided information on website / 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	Fully Met	16.67	16.67	28.67 lakhs	Partially Met	8.34	Partially Available / May be

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	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.							
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	Not Applicable	0	Empty
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	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	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	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	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	Not Applicable	0	Empty
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Met	0	Not met
Total			80	80		130	40	
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 there of [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	Not Applicable	0	0	empty	Not Applicable	0	Empty
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	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	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	Not Applicable	0	Empty

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3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	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	Not Applicable	0	Empty
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	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	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	Not Applicable	0	Empty
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	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://www.nbfgr.res.in/en	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://www.nbfgr.res.in/en	Fully Met	25.00	Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.nbfgr.res.in/en	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	https://www.nbfgr.res.in/en	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	bfgr.res.in/en https://www.nbfgr.res.in/en/page/left-menu	Fully Met	25.00	Available
Total			150	150		150	150	
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	English & Hindi	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	Not done
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	Updated on time to time.	Partially Met	14.29	Partially Available / May be provided proper link
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	https://www.nbfgr.res.in/en	Partially Met	4.76	Partially Available / May be provided proper link
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nbfgr.res.in/en	Partially Met	4.76	Partially Available / May be provided proper link
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nbfgr.res.in/en	Partially Met	4.76	Partially Available / May be provided

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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://www.nbfgr.res.in/en	Partially Met	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.nbfgr.res.in/en	Partially Met	3.57	Partially Available / May be provided proper link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Monday to Friday (09AM to 5:30PM)	Partially Met	3.57	Partially Available / May be provided proper link
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.nbfgr.res.in/en/page/reach-us	Partially Met	3.57	Partially 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	Institutional 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 through the online mode.	Partially Met	1.79	Partially Available / May be provided

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4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Empty
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Empty
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	0	0	empty	Not Applicable	0	Empty
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.nbfgr.res.in/en/page/annual-reports	Partially Met	1.79	Partially Available / May be provided proper link
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	Empty
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.nbfgr.res.in/en/page/left-menu	Partially Met	1.79	Partially Available / May be provided proper link
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	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 the SMD.	Fully Met	28.57	Available
Total			171	171		186	121	
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 CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.nbfgr.res.in/en/	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	page/rti-info 01.07.2023	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	Fully Met	20	20.00	https://www.n bfgr.res.in/en/ page/rti-info	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 Applicable	0	0	empty	Not Applicable	0	Empty
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/en/ page/rti-info	Fully Met	20.00	Available
Total			80	80		80	80	
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://www.n bfgr.res.in/en	Partially Met	12.50	Partially 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 obtained and its validity	Partially Met	12.5	6.25	ICAR-NBFGFR website is GIGW compliance, but not STQC certification.	Partially Met	6.25	Partially done
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Met	0	Not done

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?							
Total			50	31		50	19	
Grand Total			628	609		692	474	