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: Central Institute for Arid Horticulture (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 a	nd duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 1.pdf		1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 1.pdf		1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 1.pdf		1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ciah.ica r.gov.in/RTI/R Tllinks/RTI_1. 1.pdf		1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 1.pdf		1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 1.pdf	Fully Met	1.28	Available
1.2	Power and duties of its officers and employee	s[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 2.pdf	•	1.54	Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 2.pdf	•	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 2.pdf	•	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 2.pdf	•	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 2.pdf	•	1.54	Available
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii))]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 3.pdf	•	1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ciah.ica	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r.gov.in/RTI/R TIlinks/RTI_1. 3.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 3.pdf		1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 3.pdf		1.54	Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 3.pdf		1.54	Available
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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 4.pdf		1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 4.pdf		1.54	Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 4.pdf		1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 4.pdf		1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 4.pdf		1.54	Available
1.5	Rules, regulations, instructions manual and	records 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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 5.pdf		1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 5.pdf		1.92	Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 5.pdf		1.92	Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 5.pdf		1.92	Available
1.6	Categories of documents held by the author	ity under its o	control[Se	ection 4(1)((b) (vi)]			<u> </u>
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 6.pdf		3.85	Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1 6.pdf		3.85	Available
1.7	Boards, Councils, Committees and other Bo	dies constitu	ted as pa	rt of the Pເ	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://ciah.ica	aFully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf	Fully Met	0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf		0.96	Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf	Fully Met	0.96	Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf	Fully Met	0.96	Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf		0.96	Available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 7.pdf		0.96	Available
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Available
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://ciah.ica r.gov.in/RTI/R		3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					TIlinks/RTI_1. 9.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 9.pdf	,	3.85	Available
1.9	Monthly Remuneration received by officers &	employees i	ncluding	system of	compensation	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 9.pdf	Fully Met	3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 9.pdf	,	3.85	Available
1.10	Name, designation and other particulars of pu	ıblic informa	tion offic	ers[Sectio	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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 10.pdf	,	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 10.pdf	,	3.85	Available
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(Section 4(2))		
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	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 11.pdf	Fully Met	3.85	Available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1.	,	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					11.pdf			
1.12	Programmes to advance understanding of RT	•	•					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 12.pdf		1.92	Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 12.pdf		1.92	Available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 12.pdf		1.92	Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 12.pdf		1.92	Available
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt.	15.4.2013	1			'	
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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_1. 13.pdf		7.69	Available
Total			99	99		99	99	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 1.pdf		10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://ciah.ica	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r.gov.in/RTI/R TIlinks/RTI_2. 1.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 1.pdf	•	10.00	Available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 1.pdf	•	10.00	Available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 1.pdf	•	10.00	Available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	2)					
2.2.1	Budget	Fully Met	16.67	16.67	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 2.pdf	•	16.67	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	Fully Met	16.67	16.67	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 2.pdf	•	16.67	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	Fully Met	16.67	16.67	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_2. 2.pdf		16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	e0	0	empty	Not Applicab	le0	Empty
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
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 institution	Not Applicable		0	empty	Not Applicab	le0	Empty
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicab	le0	Empty
2.5	Particulars of recipients of concessions, perr	nits of authori	zations	granted by	the public	authority[Secti	on 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable		0	empty	Not Applicab		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	e0	0	empty	Not Applicab	le0	Empty
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 report (ATRs) after these have been laid on the table of both houses of the parliament.	s Not Applicabl	e0	0	empty	Not Met	0	Not done

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
Total			100	100		150	100	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation 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	Fully Met	12.5	12.50	https://icar.go v.in/sites/defa ult/files/inline-liles/Public-Pri vate-Partners hip_0.pdf		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	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	, , , , , , , , , , , , , , , , , , ,	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		Not Applicable	0	0	empty	Not Applicable	0	Empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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 a	ffect public, ir	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 previous one year			0	, ,	Not Applicable		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 su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	•	Fully Met	50	50.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_3. 3.pdf		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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_3. 4.pdf	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	dFully Met	25	25.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_3. 4.pdf		25.00	Available
3.5	Whether information manual/ handbook availa	able free of co	st or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_3. 5.pdf		25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicabl	e0	0	empty	Not Applicable	0	Empty
Total			138	138		138	138	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Available	e [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 1.pdf		14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 1.pdf		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	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 2.pdf		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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 3.pdf		9.52	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 3.pdf	a Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 3.pdf		9.52	Available
4.4	Particulars of facilities available to citizen fo	r obtaining in	formatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://ciah.ica r.gov.in/Staff_ scientific.php		7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ciah.ica r.gov.in/Staff_ scientific.php		7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ciah.ica r.gov.in/Staff_ scientific.php	•	7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://ciah.ica r.gov.in/Staff_ scientific.php	-	7.14	Available
4.5	Such other information as may be prescribed	d under Secti	on 4(i) (b)(xvii)				·
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.1.pdf		3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.2.pdf		3.57	Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://ciah.ica		3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					TIlinks/RTI_4. 5.3.pdf			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.3.pdf		3.57	Available
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.5.pdf		3.57	Available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.6.pdf		3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.7.pdf		3.57	Available
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	Partially Met	3.57	1.79	https://ciah.ica r.gov.in/cc.ph p	Partially Met	1.79	Partially Available / May be provided proper link
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.2.pdf		14.29	Available
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 5.2.pdf		7.15	Partially Available / May be provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL proper link
4.7	Replies to questions asked in the parliament[Section 4(1)(c	I)(2)]					ргорог ших
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://ciah.ica r.gov.in/RTI/R TIlinks/RTI_4. 7.pdf		28.57	Available
Total	<u>'</u>		200	191	·	200	191	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20 ²	16-IR dt.	17.8.2016,	F No. 1/6/201	1-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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_5. 1.1.pdf		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	Fully Met	20	20.00	https://ciah.ica r.gov.in/RTI/R TIlinks/rti_adu t_2022-23.pdf	i	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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_5. 1.3.pdf		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	Not Met	0	Not done
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	Not Met	0	Not done
Total			100	60		100	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum r	esort to	use of RT	I Act to obtain	information	1	

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
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://ciah.ica r.gov.in/RTI/R TIlinks/RTI_6. 1.pdf		25.00	Available
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Publ	•	•		• •			
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not done
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not done
Total			50	25		50	25	
Grand	Total		687	613		737	613	