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: Directorate of Coldwater Fisheries Research (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://www.d cfr.res.in/inde x.php	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.d cfr.res.in/inde x.php	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.d cfr.res.in/inde x.php https://w ww.dcfr.res.in/ mission_visio n.php	,	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.d cfr.res.in/inde x.php	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.d cfr.res.in/inde x.php https://d cfr.res.in/dow nload/Section	·	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%204%20of% 20RTI%20AC T-2005-31%2 0March%2020 24.pdf			
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://www.d cfr.res.in/inde x.php	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	DCFR is a Unit of the Indian Council of Agricultural Research (ICAR). Director of this Directorate shall exercise such powers for their functioning as are delegated by the Governing Body or any authority of the ICAR. Powers are delegated to the Director	8	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					vide ICAR			
					letter No. F. n	(
					4)/75-Cdn(A&	'		
					A) dated			
					01/04/1977			
					and modified			
					vide order No			
					6-2/90-Cdn			
					(A&A) dated			
					04/02/1993,			
					28/05/1994,			
					00 No.			
					6-3/92-Cdn			
					(A&A) dated			
					28/07/1992. h	t		
					tps://dcfr.res.i			
					n/download/S			
					ection%204%			
					20of%20RTI%	0		
					20ACT-2005-			
					31%20March			
					%202024.pdf			
					https://icar.org			
					.in/sites/defau			
					t/files/Circular			
					s/DOP%20LA			
					TEST.pdf			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dcfr.res	Fully Met	1.54	Available
					.in/download/			
					Section%204			
					%20of%20RT	T		
					%20ACT-200			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf	f J I		
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf	f I	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf	l f l	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dcfr.res	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/download/ Section%204 %20of%20RT/ %20ACT-200 5-31%20Marc h%202024.pdf https://icar.org .in/sites/defaul t/files/Circular s/DOP%20LA	f		
1.3	Procedure followed in decision making proce	ss [Section 1	/1\/h\/iii\	1	TEST.pdf			
1.3.1	Process of decision making Identify key decision making points		1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT/ %20ACT-200 5-31%20Marc h%202024.pdf https://icar.org .in/sites/default/files/Circular s/DOP%20LA TEST.pdf	f	1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT/ %20ACT-200 5-31%20Marc h%202024.pdf https://icar.org	I f	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/sites/defaut/files/Circulars/DOP%20LATEST.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf	TI S If	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf	TI Silf	1.54	Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://dcfr.res .in/download/ Section%204 %20of%20RT	•	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20ACT-200			
					5-31%20Marc			
					h%202024.pdf			
					https://icar.org			
					.in/sites/defaul			
					t/files/Circular			
					s/DOP%20LA			
1.4	Norma for discharge of functional Section 4/4	\/b\/i\/\1			TEST.pdf			
1.4 1.4.1	Norms for discharge of functions[Section 4(1)] Nature of functions/ services offered	Fully Met	1.54	1.54	https://dcfr.res	Fully Mot	1.54	Available
1.4.1	ivalure of functions/ services offered	i dily iviet	1.54	1.54	.in/download/	i dily iviet	1.54	Available
					Section%204			
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					%20ACT-200			
					5-31%20Marc			
					h%202024.pdf			
					https://icar.org			
					.in/sites/defaul			
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					s/DOP%20LA			
					TEST.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dcfr.res	Fully Met	1.54	Available
					.in/download/			
					Section%204 %20of%20RTI			
					%2001%20K11			
					5-31%20Marc			
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					https://icar.org			
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					s/DOP%20LA			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		uditor Category	Auditor Marks	Auditor Remarks/URL
					TEST.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dcfr.res F .in/download/ Section%204 %20of%20RTI %20ACT-200 5-31%20Marc h%202024.pdf https://icar.org .in/sites/defaul t/files/Circular s/DOP%20LA TEST.pdf	Fully Met	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dcfr.res F.in/download/ Section%204 %20of%20RTI %20ACT-200 5-31%20Marc h%202024.pdf https://icar.org .in/sites/defaul t/files/Circular s/DOP%20LA TEST.pdf	Fully Met	1.54	Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dcfr.res F .in/download/ Section%204 %20of%20RTI %20ACT-200 5-31%20Marc h%202024.pdf	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf http s://icar.org.in/ public- grievances			
1.5	Rules, regulations, instructions manual and							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA TEST.pdf	f B	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/sites/defau t/files/Circular s/DOP%20LA	f 	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TEST.pdf http			
					s://icar.org.in/			
					node/6730			
					The rules,			
					regulations,			
					instructions,			
					manuals and			
					records, held			
					by it or under			
					its control or			
					used by its			
					employees for	r		
					discharging its			
					functions •			
					Establishmen	t		
					&			
					Administration	1		
					Manual •			
					Fundamental			
					Rules Supple			
					mentary Rules			
					(General			
					Rules) •			
					Fundamental			
					Rules & Supp	I		
					ementary			
					Rules			
					(Traveling			
					Allowance			
					Rules) •			
					Fundamental			
					Rules & Supp	ı		

ementary Rules (Leave Rules) * General Financial Financial Rules Delegation of Financial Powers Rules Pension Rules * Seniority & Promotion Rules * Manual of Office Procedure * Conduct Rules * House Building Rules • CCS (CCA) Rules * Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of	Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Rules (Leave Rules) * General Financial Financial Rules Delegation of Financial Powers Rules * Pension Rules * Seniority & Promotion Rules * Manual of Office Procedure * Conduct Rules * House Building Rules • CCS (CCA) Rules * Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of						ementary			
Rules) • General Financial Rules Delegation of Financial Powers Rules • Pension Rules • Seniority & Promotion Rules • Manual of Office Procedure • Conduct Rules • House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character & Antecedents • Instructions, guidelines etc. issued by the Department of									
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Manual of Office Procedure • Conduct Rules • House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
Office Procedure • Conduct Rules • House House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
Procedure • Conduct Rules • House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
Conduct Rules • House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
Rules • House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
House Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
Building Rules • CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
• CCS (CCA) Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of							3		
Rules • Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of						• CCS (CCA)			
Brochure on Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
Verification of Character &Antecedents • Instructions, guidelines etc. issued by the Department of									
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Training,			
					Ministry of			
					Finance etc.			
					from time to			
					time. • Rules			
					and Bye-laws			
					of the ICAR			
					Society •			
					Delegation of			
					Powers • ARS			
					Rules •			
					Handbook on			
					Technical			
					Service Rules	s		
					 Recruitment 			
					Rules framed			
					for different			
					posts in ICAR			
					Seniority			
					Lists in			
					respect of			
					various			
					cadres / posts	3		
					• ACRs /			
					Assessment			
					Reports of			
					employees •			
					Transfer			
					policy •			
					Transfer			
					orders •			
					Manual on			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Establishment and Administration for ICAR Officers - http s://icar.org.in/ node/3601	1		
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://dcfr.res.in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20March%202024.pd https://icar.org.in/node/6730 The rules, regulations, instructions, manuals and records, held by it or under its control or used by its employees for discharging its functions • Establishment & Administration Manual • Fundamental		1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rules Supple			
					mentary Rules	8		
					(General			
					Rules) •			
					Fundamental			
					Rules & Supp			
					ementary			
					Rules			
					(Traveling			
					Allowance			
					Rules) •			
					Fundamental			
					Rules & Supp			
					ementary			
					Rules (Leave			
					Rules) •			
					General			
					Financial			
					Rules			
					Delegation of			
					Financial			
					Powers Rules			
					Pension			
					Rules •			
					Seniority &			
					Promotion			
					Rules •			
					Manual of			
					Office			
					Procedure •			
					Conduct			
					Rules •			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					House			
					Building Rules	3		
					• CCS (CCA)			
					Rules •			
					Brochure on			
					Verification of			
					Character			
					&Antecedents			
					 Instructions, 			
					guidelines etc			
					issued by the			
					Department of	:		
					Personnel&			
					Training,			
					Ministry of			
					Finance etc.			
					from time to			
					time. • Rules			
					and Bye-laws			
					of the ICAR			
					Society •			
					Delegation of			
					Powers • ARS			
					Rules •			
					Handbook on			
					Technical			
					Service Rules			
					 Recruitment 			
					Rules framed			
					for different			
					posts in ICAR			
					• Seniority			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Lists in respect of various cadres / posts • ACRs / Assessment Reports of employees • Transfer policy • Transfer orders • Manual on Establishment and Administration for ICAR Officers - http s://icar.org.in/node/3601	t 1		
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd https://icar.org .in/node/6730 • Transfer policy • Transfer	 	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					orders • Manual on Establishment and Administration for ICAR Officers - http s://icar.org.in/ node/3601			
1.6	Categories of documents held by th	e authority under its o	ontrol[Se	ection 4(1)				
1.6.1	Categories of documents	Fully Met	3.85	3.85	There are various Sections/Units in the ICARDCFR .Each Sec/Units have the file, documents /records relating to their respective Sections along with the references and the correspondence (II) Respective Incharge of the sections AO/AF&AO/DDO/A		3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					AO's & Dealing Assistant of Section. (III) The research reports submitted by the Scientists are maintained in the PME Cell of the ICAR-DCFR. https://dcfr.res.in/download/Section%204%20of%20RTI%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20March%20ACT-2005-31%20A	/ 22 /		
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	de/3601 Director, ICAF DCFR https:// dcfr.res.in/do wnload/Section%204%20of %20RTI%20A CT-2005-31% 20March%202		3.85	Available

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					024.pdf			
1.7	Boards, Councils, Committees and other E	Bodies constitu	ted as pa	rt of the Pu	iblic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://dcfr.res .in/download/a nnual_reports/ 2023.pdf	1	0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	https://dcfr.res .in/download/a nnual_reports/ 2023.pdf	1	0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://dcfr.res .in/download/a nnual_reports/ 2023.pdf	1	0.96	Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://dcfr.res .in/download/a nnual_reports/ 2023.pdf	1	0.96	Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://dcfr.res .in/download/a nnual_reports/ 2023.pdf https ://dcfr.res.in/d ownload/Secti on%204%20o f%20RTI%20 ACT-2005-31 %20March%2 02024.pdf http s://icar.org.in/ sites/default/fil es/Circulars/D		0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OP%20LATE ST.pdf https:// car.org.in/nod e/6730			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	As per norms https://dcfr.res.in/download/annual_reports.2023.pdf https://dcfr.res.in/download/Section%204%200f%20RTI%20ACT-2005-31%20March%202024.pdf	5 6 7 8	0.96	Available
1.7.7	Whether the minutes of the meetings are open to the public?		0.96	0.96	As per norms https://dcfr.res.in/download/annual_reports.2023.pdf https://dcfr.res.in/download/Section%204%200f%20RTI%20ACT-2005-31%20March%202024.pdf	5 6 7 8	0.96	Available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	www.dcfr.res.i	Fully Met	0.96	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	Scientific- http	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					://dcfr.res.in/s cientific.php Technicals- ht tp://dcfr.res.in/s technical.php Administrative - http://dcfr.res. in/administrative - http://dcfr.res. in/dcfr.res.in/s supporting.ph p https://dcfr.r es.in/download d/annual_reports/2023.pdf https://dcfr.res.in/download/S ection%204% 20of%20RTI% 20ACT-2005- 31%20March %202024.pdf	/ S S i i		
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Scientific- http://dcfr.res.in/scientific.php Technicals- http://dcfr.res.in/stechnical.php Administrative- http://dcfr.res.in/administrative	3	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ve.php Supporting- http://dcfr.res.in/supporting.ph p https://dcfr.res.in/download/annual_reports/2023.pdf https://dcfr.res.in/download/Section%204%20of%20RTI%20ACT-2005-31%20March) O		
1.9	Monthly Remuneration received by officers &	omployoos	including	evetom of	%202024.pdf	n[Section 4/1	I) (b) (v)1	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd	Fully Met	3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd	Fully Met	3.85	Available
1.10	Name, designation and other particulars of p				n 4(1) (b) (xvi)]	'	
1.10.1	Name and designation of the public information	Fully Met	3.85	3.85	https://www.d	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				cfr.res.in/rti.ph p	1		
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.d cfr.res.in/rti.ph p	,	3.85	Available
1.11	No. Of employees against whom Disciplinary	action has b	oeen 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	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	5)					
1.12.1	Educational programmes	Not Applica	ble0	0	empty	Not Applica	ble0	NA
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	Incumbents are sent for training as and when IST M/ASCI/NAA RM organises the Training Programme		1.92	Available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Incumbents are sent for training as and when IST M/ASCI/NAA RM organises the Training Programme		1.92	Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.dcf r.res.in/rti.php https://dcfr.res		1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd			
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	The Transfer Policy is being followed as per guidelines /instructions regarding Inte r-Institution transfer of Administrative /Support Staff https://icar.org .in/node/6730 • Transfer policy • Transfer orders	g s e f.	7.69	Available
Total			98	98	0.00.0	98	98	
2	Budget and Programme							
2.1	Budget allocated to each agency including 4(1)(b)(xi)]	all plans, prop	osed exp	enditure a	nd reports on	disbursemen	its made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://dcfr.res .in/download/a nnual_reports 2023.pdf https ://dcfr.res.in/d	s/ s	5.00	Partially Available / May be provided proper link /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ownload/Section%204%200 f%20RTI%20 ACT-2005-31 %20March%2 02024.pdf			May be updated
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dcfr.res .in/download/a nnual_reports, 2023.pdf https ://dcfr.res.in/d ownload/Secti on%204%200 f%20RTI%20 ACT-2005-31 %20March%2 02024.pdf		5.00	Partially Available / May be provided proper link / May be updated
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	e0	NA
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	e0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	e0	NA
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	e0	NA
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	Not Applicable	0	0	empty	Not Applicable	90	NA
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	All purchase are done through GeM	Fully Met	16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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 [S	Section 4(i)(b)	(xii)					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable	e0	NA
2.3.2	Objective of the programme	Not Applicable		0	empty	Not Applicable		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	e0	0	empty	Not Applicable	e0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	e0	NA
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	90	0	empty	Not Applicable	9 0	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	e0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	e0	NA
2.5	Particulars of recipients of concessions, perm	its of authoriz	zations	granted by	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	e0	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	eO	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	20131				'	'	

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 report (ATRs) after these have been laid on the table of both houses of the parliament.		50	50.00	Audit Para settled 2020-21 – 14 2021-22 – Nil 2022-23 - Nil 2023-24 - Nil CAG para pending - 01		50.00	Available
Total			87	87		87	77	
3	Publicity Band Public interface			_				
3.1	Particulars for any arrangement for consultat formulation of policy or implementation there		•	•		•	n relation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://dcfr.res.in/download/annual_reports 2023.pdf https://dcfr.res.in/download/Secton%204%200 f%20RTI%20 ACT-2005-31 %20March%20204.pdf http://dcfr.res.in/books_proceeding.php http://dcfr.res.in/technical_bulletins.php http://dcfr.res.in/annual_report.php http://dcfr	a , , , , , , , , , , , , , , , , , , ,	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					newsletters.pl p http://dcfr.re s.in/elearning. php http://dcfr res.in/symbos s-souvenir- abstracts.php http://dcfr.res. n/application_ orm.php http://dcfr.res. in/phc to_gallery.php http://dcfr.res. n/res_achieve ments.php htt p://dcfr.res.in/ nstitute_techn ologies.php ht p://dcfr.res.in success- stories.php ht p://www.dcfr.r es.in/research _papers.php h			
					ttps://krishi.ica r.gov.in/	a		
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	Fully Met	12.5	12.50	https://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc	TI	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	applicants				h%202024.pd	f		
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	e0	Empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	e0	Empty
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://icar.org .in/sites/defau t/files/inline-fil es/ICAR-Guid elines-PSF-20 14.pdf	,	2.78	Available
3.1.6	Public- private partnerships (PPP)- Operation an maintenance manuals	dFully Met	2.78	2.78	https://icar.org .in/sites/defau t/files/inline-fil es/ICAR-Guid elines-PSF-20 14.pdf	,	2.78	Available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	€0	0	empty	Fully Met	2.78	Available
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	Fully Met	2.78	2.78	https://icar.org .in/sites/defau t/files/inline-fil es/ICAR-Guid elines-PSF-20 14.pdf		2.78	Available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://icar.org .in/sites/defau t/files/inline-fil es/ICAR-Guid elines-PSF-20 14.pdf	,	2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://icar.org .in/sites/default/files/inline-files/ICAR-Guidelines-PSF-20	,	2.78	Available
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	formed	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	Not Applicable		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		e0	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 [Sectio	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.dcfr.res.in https://www.youtube.com/@icardcfrbhimtal9650		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	http://dcfr.res.i n/books_proc	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					eeding.php ht	t		
					p://dcfr.res.in/	t		
					echnical_bulle			
					tins.php http://	/		
					dcfr.res.in/ann			
					ual_report.php			
					http://dcfr.res.	i		
					n/newsletters.			
					php http://dcfr			
					res.in/elearnin			
					g.php http://do			
					fr.res.in/symb			
					osis-souvenir-			
					abstracts.php			
					http://dcfr.res.	i		
					n/application_	f		
					orm.php http:/	/		
					dcfr.res.in/pho			
					to_gallery.php	•		
					http://dcfr.res.	i		
					n/res_achieve			
					ments.php htt			
					p://dcfr.res.in/	i		
					nstitute_techn			
					ologies.php ht			
					tp://dcfr.res.in/			
					success-			
					stories.php htt	t		
					p://www.dcfr.r			
					es.in/research			
					_papers.php h			
					ttps://krishi.ica			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					r.gov.in/			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	www.dcfr.res.i n Annual Report Newsletter Bulletins Extension leaflets/Flyers	·	25.00	Available
3.5	Whether information manual/ handbook availa	able free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	<u>2</u> 5.00	Annual Report Newsletter Bulletins Extension leaflets/Flyers	·	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://dcfr.res.i n/books_proc eeding.php	Fully Met	25.00	Available
Total			189	189		192	192	
4	E-Governance							
4.1	Language in which Information Manual/Handb		le [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	Annual Report Newsletter Bulletins Extension leaflets/Flyers	·	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://dcfr.res.in/download/Newsletter_Gargotri_New_HINDI_Option.pdf http://dcfr.res.in/download/		14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Hindi-Coldwat			
					er-Fish-			
					Bulletin.pdf htt	t		
					p://dcfr.res.in/			
					download/Mat			
					asya-samvard			
					han.pdf http://			
					dcfr.res.in/do			
					wnload/Sheet			
					_Jal_Matsya_			
					Palan2019.pd			
					http://dcfr.res.			
					n/download/m			
					atasya-samwa			
					rdha.pdf https			
					//dcfr.res.in/dc			
					wnload/Newsl			
					etter_Gangotr			
					_New_HINDI_			
					Option.pdf	_		
					Bulletins			
					(Hindi)			
					Extension			
					leaflets/Flyers			
					(Hindi) Books			
					(Hindi)			
					Advisories			
					(Regional			
					languages) htt	.		
					p://dcfr.res.in/			
					covid19-advis			
					ory.php https:/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/www.dcfr.res in/books_proc eeding.php			
4.2	When was the information Manual/Handbook	last updated	?[F No. 1	/6/2011-IR				
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	31-03-2024 ht tps://dcfr.res.i n/download/S ection%204% 20of%20RTI% 20ACT-2005- 31%20March %202024.pdf	·	28.57	Available
4.3	Information available in electronic form[Section of the content of	on 4(1)(b)(xiv	/)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://dcfr.res. n/books_proc eeding.php htt p://dcfr.res.in/e echnical_bulle tins.php http:// dcfr.res.in/ann ual_report.php http://dcfr.res. n/newsletters. php http://dcfr res.in/elearnin g.php http://dcfr res.in/symb osis-souvenir- abstracts.php http://dcfr.res. n/application_ orm.php http:/	t t t t d d	9.52	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dcfr.res.in/pho			
					to_gallery.php			
					http://dcfr.res.	i		
					n/res_achieve			
					ments.php htt			
					p://dcfr.res.in/i	i		
					nstitute_techn			
					ologies.php ht			
					tp://dcfr.res.in/	/		
					success-			
					stories.php htt	t		
					p://www.dcfr.r			
					es.in/research			
					_papers.php h			
					ttps://krishi.ica	a		
					r.gov.in/			
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	Disclosable	Fully Met	9.52	Available
	information				information w			
					ww.dcfr.res.in			
					Annual Repor	t		
					Newsletter			
					Bulletins			
					Extension			
100		- 11 - 14 - 4	0.50	0.50	leaflets/Flyers		0.50	
4.3.3	Location where available	Fully Met	9.52	9.52	www.dcfr.res.i	Fully Met	9.52	Available
4.4	Particulars of facilities available to citizen	for obtaining in	formatio	n[Section 4	F *			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.dcfr.res.i	Fully Met	7.14	Available
					n	_		
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.dcfr.res.i	Fully Met	7.14	Available
					n https://dcfr.r	-		
					es.in/downloa			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					d/Section%20 4%20of%20R TI%20ACT-20 05-31%20Mar ch%202024.p			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	09.00 AM to 5.30 PM	Fully Met	7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Contact Details: Director ICAR Directorate of Coldwater Fisheries Research Anusandhan Bhawan, Industrial Area Complex Bhi mtal-263136, Dist. Nainital, Uttarakhand Phone: 05942 -247280/2472 79; Fax: 05942-247693 Email: director .dcfr@icar.gov .in Contact us http://www.dcf r.res.in/contact tus.php		7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5	Such other information as may be prescribed	d under Section	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.dcfr.res. n https://dcfr.res.in/download/Section%20 4%20of%20R TI%20ACT-20 05-31%20Maich%202024.pdf https://icar.org.in/public-grievances		3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	2021-22 - 04 2022-23 - 04 2023-24 - 01		3.57	Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://www.dc r.res.in/projec s.php http://w ww.dcfr.res.in res_achievem ents.php https://dcfr.res.in/d ownload/annual_reports/202 3.pdf https://d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-31%2 0March%2020 24.pdf	t // // // // // // // // // // // // //	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://www.dcf r.res.in/project s.php http://w ww.dcfr.res.in/ res_achievem ents.php https://dcfr.res.in/d ownload/annu al_reports/202 3.pdf https://d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-31%2 0March%2020 24.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	Not Applicable	e0	0	empty	Not Applicable	0	NA
4.5.6	Annual Report	Fully Met	3.57	3.57	http://www.dcf r.res.in/annual _report.php		3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://www.dcf r.res.in	Fully Met	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	Fully Met	3.57	3.57	http://www.dcf r.res.in/citizen _charter.php	•	3.57	Available
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	2021-22 - 04	Fully Met	14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022-23 -04 2023-24 - 01			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Nil	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	26 (2023-24)	Fully Met	28.57	Available
Total			196	196		196	196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-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://www.d cfr.res.in/rti.ph p	_	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://www.dcfr.res.in/rti.php https://dcfr.res.in/download/Section%204%20of%20RTI%20ACT-2005-31%20March%202024.pdf Transparency audit carried out -11 August, 2023 Transparency audit Report -2022-2023-https://www.dcfr.res.in/download/Self%20appraisal%20fd		20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					rm%20by%20 Public%20Aut horities_2022- 2023_ICAR- DCFR.pdf			
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	http://dcfr.res. n/rti.php	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	Fully Met	20	20.00	http://dcfr.res. n/rti.php	i Fully Met	20.00	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	Fully Met	20	20.00	http://dcfr.res. n/rti.php	i Fully Met	20.00	Available
Total			100	100		100	100	
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		
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://dcfr.res .in/download/ Section%204 %20of%20RT %20ACT-200 5-31%20Marc h%202024.pd		25.00	Available, But Information to be provided on RTI page and link to be provided
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		ebruary, 2009	and include		
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	In process	Not Met	0	Not done

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	31		50	25	
Grand	Total		720	701		723	688	