

## Self appraisal report for Year (2022-23)

**Auditor Agency: N Srinivasa Rao**

**Ministry Name: Ministry of Agriculture**

**Department Name: Department of Agricultural Research & Education**

**Public Authority Name: Directorate of Coldwater Fisheries Research (ICAR)**

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
| <b>1</b>   | <b>Organisation and Function</b>  |           |       |               |  |                  |               |                     |
| <b>1.1</b> | <b>Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]</b> |           |       |               |  |                  |               |                     |
| 1.1.1      | Name and address of the Organization  | Fully Met | 1.28  | 1.28          | ICAR- Directorate of Coldwater Fisheries Research <a href="https://www.dcfrr.res.in/index.php">https://www.dcfrr.res.in/index.php</a>  | Fully Met        | 1.28          | Available           |
| 1.1.2      | Head of the organization  | Fully Met | 1.28  | 1.28          | Dr. Pramod Kumar Pandey, Director <a href="http://www.dcfrr.res.in">www.dcfrr.res.in</a> <a href="https://www.dcfrr.res.in/index.php">https://www.dcfrr.res.in/index.php</a> | Fully Met        | 1.28          | Available           |
| 1.1.3      | Vision, Mission and Key objectives  | Fully Met | 1.28  | 1.28          | <a href="https://www.dcfrr.res.in/mission_vision.php">https://www.dcfrr.res.in/mission_vision.php</a>  | Fully Met        | 1.28          | Available           |
| 1.1.4      | Function and duties   | Fully Met | 1.28  | 1.28          | <a href="https://www.dcfrr.res.in/function_duties.php">https://www.dcfrr.res.in/function_duties.php</a>  | Fully Met        | 1.28          | Available           |

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|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | cfr.res.in/index.php https://www.dcfcr.res.in/mission_vision.php  |                  |               |                     |
| 1.1.5      | Organization Chart  | Fully Met | 1.28  | 1.28          | https://www.dcfcr.res.in/index.php https://www.dcfcr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf | Fully Met        | 1.28          | Available           |
| 1.1.6      | Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt | Fully Met | 1.28  | 1.28          | https://www.dcfcr.res.in/index.php https://www.dcfcr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf | Fully Met        | 1.28          | Available           |
| <b>1.2</b> | <b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>   |           |       |               |   |                  |               |                     |
| 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                    | Fully Met        | 1.54          | Available           |

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|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | 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 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. <a href="https://www.dcfrr.res.in/download/Section%204%20of%20">https://www.dcfrr.res.in/download/Section%204%20of%20</a> |                  |               |                     |

| Sr. No | Details of disclosure                                     | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | RTI%20ACT-2005-01-07-2023.pdf <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a>   |                  |               |                     |
| 1.2.2  | Power and duties of other employees                       | Fully Met | 1.54  | 1.54          | <a href="https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |
| 1.2.3  | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54  | 1.54          | <a href="https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |
| 1.2.4  | Exercised   | Fully Met | 1.54  | 1.54          | <a href="https://www.dcf.res.in/download/Section">https://www.dcf.res.in/download/Section</a>   | Fully Met        | 1.54          | Available           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | %204%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t  |                  |               |                     |
| 1.2.5      | Work allocation   | Fully Met | 1.54  | 1.54          | https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t | Fully Met        | 1.54          | Available           |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |   |                  |               |                     |
| 1.3.1      | Process of decision making Identify key decision making points              | Fully Met | 1.54  | 1.54          | https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t | Fully Met        | 1.54          | Available           |
| 1.3.2      | Final decision making authority   | Fully Met | 1.54  | 1.54          | https://www.d   | Fully Met        | 1.54          | Available           |

| Sr. No | Details of disclosure                     | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | cfr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t               |                  |               |                     |
| 1.3.3  | Related provisions, acts, rules etc.      | Fully Met | 1.54  | 1.54          | https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t | Fully Met        | 1.54          | Available           |
| 1.3.4  | Time limit for taking a decisions, if any | Fully Met | 1.54  | 1.54          | https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t | Fully Met        | 1.54          | Available           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 1.3.5      | Channel of supervision and accountability                    | Fully Met | 1.54  | 1.54          | <a href="https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b> |           |       |               |   |                  |               |                     |
| 1.4.1      | Nature of functions/ services offered                        | Fully Met | 1.54  | 1.54          | <a href="https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |
| 1.4.2      | Norms/ standards for functions/ service delivery             | Fully Met | 1.54  | 1.54          | <a href="https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/down">https://icar.org.in/file/18730/down</a>                                       | Fully Met        | 1.54          | Available           |

| Sr. No | Details of disclosure                           | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | load?token=Y_wMOs5t   |                  |               |                     |
| 1.4.3  | Process by which these services can be accessed | Fully Met | 1.54  | 1.54          | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |
| 1.4.4  | Time-limit for achieving the targets            | Fully Met | 1.54  | 1.54          | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |
| 1.4.5  | Process of redress of grievances                | Fully Met | 1.54  | 1.54          | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> | Fully Met        | 1.54          | Available           |



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|------------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |  |           |       |               | e/18730/download?token=Y_wMOs5t  |                  |               |                     |
| <b>1.5</b> | <b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |  |                  |               |                     |
| 1.5.1      | Title and nature of the record/ manual /instruction.   | Fully Met | 1.92  | 1.92          | https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t  | Fully Met        | 1.92          | Available           |
| 1.5.2      | List of Rules, regulations, instructions manuals and records.  | Fully Met | 1.92  | 1.92          | https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf https://icar.org.in/file/18730/download?token=Y_wMOs5t • Establishment and Administrative Manual • Fundamental Rules and Su | Fully Met        | 1.92          | Available           |

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|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | pplementary Rules (General rules) • Fundamental Rules and Su pplementary Rules (Travelling Allowance Rules) • Fundamental Rules and Su pplementary Rules (Leave Rules) • General Financial Rules & Delegation of Financial Power Rules • Pension Rules • Seniority and Promotion Rules • Manual of Office Procedure • Conduct Rules • |                  |               |                     |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | House Building Rules<br>• CCS (CCA) Rules •<br>Brochures on Verification of Character & Antecedents •<br>Instruction, Guidelines issued by the Department of Personnels & Training (DoPT) and Ministry of Finance time to time •<br>Rules and By rules of ICAR Society •<br>Delegation of Powers • ARS Rules •<br>Handbook of Technical Service Rules<br>• Recruitment rules framed for different post in ICAR •<br>Seniority list in |                  |               |                     |

| Sr. No | Details of disclosure    | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--------------------------|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                          |           |       |               | respect of various cadres/posts   |                  |               |                     |
| 1.5.3  | Acts/ Rules manuals etc. | Fully Met | 1.92  | 1.92          | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> <ul style="list-style-type: none"> <li>Establishment and Administrative Manual</li> <li>Fundamental Rules and Supplementary Rules (General rules)</li> <li>Fundamental Rules and Supplementary Rules (Travelling Allowance Rules)</li> <li>Fundamental</li> </ul> | Fully Met        | 1.92          | Available           |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|--|------------------|---------------|---------------------|
|        |                       |          |       |               | Rules and Supplementary Rules (Leave Rules) • General Financial Rules & Delegation of Financial Power Rules • Pension Rules • Seniority and Promotion Rules • Manual of Office Procedure • Conduct Rules • House Building Rules • CCS (CCA) Rules • Brochures on Verification of Character & Antecedents • Instruction, Guidelines issued by the Department of |                  |               |                     |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|--|------------------|---------------|---------------------|
|        |                       |          |       |               | Personnels & Training (DoPT) and Ministry of Finance time to time • Rules and By rules of ICAR Society • Delegation of Powers • ARS Rules • Handbook of Technical Service Rules • Recruitment rules framed for different post in ICAR • Seniority list in respect of various cadres/posts • Manual on Establishment and Administration for ICAR Officers <a href="https://icar.org.in/files/Manual-%20Establishment">https://icar.org.in/files/Manual-%20Establishment</a> |                  |               |                     |

| Sr. No | Details of disclosure               | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-------------------------------------|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                                     |           |       |               | -%20Administration-ICAR-Officers.pdf  |                  |               |                     |
| 1.5.4  | Transfer policy and transfer orders | Fully Met | 1.92  | 1.92          | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/files/Manual-%20Establishment-%20Administration-ICAR-Officers.pdf">https://icar.org.in/files/Manual-%20Establishment-%20Administration-ICAR-Officers.pdf</a> <a href="https://icar.org.in/file/18730/download?token=Y_wMOs5t">https://icar.org.in/file/18730/download?token=Y_wMOs5t</a> <ul style="list-style-type: none"> <li>Establishment and Administrative Manual</li> <li>Fundamental Rules and Supplementary Rules (General rules)</li> <li>Fundamental</li> </ul> | Fully Met        | 1.92          | Available           |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | Rules and Supplementary Rules (Travelling Allowance Rules) • Fundamental Rules and Supplementary Rules (Leave Rules) • General Financial Rules & Delegation of Financial Power Rules • Pension Rules • Seniority and Promotion Rules • Manual of Office Procedure • Conduct Rules • House Building Rules • CCS (CCA) Rules • Brochures on |                  |               |                     |



| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|--|------------------|---------------|---------------------|
|        |                       |          |       |               | Verification of Character & Antecedents •<br>Instruction, Guidelines issued by the Department of Personnels & Training (DoPT) and Ministry of Finance time to time •<br>Rules and By rules of ICAR Society •<br>Delegation of Powers • ARS Rules •<br>Handbook of Technical Service Rules •<br>Recruitment rules framed for different post in ICAR •<br>Seniority list in respect of various cadres/posts •<br>Manual on Establishment |                  |               |                     |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | and Administration for ICAR Officers  |                  |               |                     |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b> |           |       |               |   |                  |               |                     |
| 1.6.1      | Categories of documents  | Fully Met | 3.85  | 3.85          | There are various Sections/Units in the ICAR-DCFR . Each Sec/Units have the file, documents /records relating to their respective Sections along with the references and the correspondence (II) Respective In-charge of the sections AO/A F&AO/DDO/A AO's & Dealing Assistant of Section. (III) The research reports | Fully Met        | 3.85          | Available           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|--|------------------|---------------|---------------------|
|            |  |           |       |               | submitted by the Scientists are maintained in the PME Cell of the ICAR-DCFR. <a href="https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> |                  |               |                     |
| 1.6.2      | Custodian of documents/categories  | Fully Met | 3.85  | 3.85          | <a href="https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfcr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a>  | Fully Met        | 3.85          | Available           |
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |  |                  |               |                     |
| 1.7.1      | Name of Boards, Council, Committee etc.  | Fully Met | 0.96  | 0.96          | <a href="https://www.dcfcr.res.in/annual_report.php">https://www.dcfcr.res.in/annual_report.php</a>  | Fully Met        | 0.96          | Available           |
| 1.7.2      | Composition  | Fully Met | 0.96  | 0.96          | <a href="https://www.dcfcr.res.in/annual_report.php">https://www.dcfcr.res.in/annual_report.php</a>  | Fully Met        | 0.96          | Available           |
| 1.7.3      | Dates from which constituted   | Fully Met | 0.96  | 0.96          | <a href="https://www.dcfcr.res.in/annual_report.php">https://www.dcfcr.res.in/annual_report.php</a>  | Fully Met        | 0.96          | Available           |
| 1.7.4      | Term/ Tenure   | Fully Met | 0.96  | 0.96          | <a href="https://www.dcfcr.res.in/annual_report.php">https://www.dcfcr.res.in/annual_report.php</a>  | Fully Met        | 0.96          | Available           |

| Sr. No | Details of disclosure                                       | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | cfr.res.in/annual_report.php  |                  |               |                     |
| 1.7.5  | Powers and functions  | Fully Met | 0.96  | 0.96          | <a href="https://www.dcfrr.res.in/annual_report.php">https://www.dcfrr.res.in/annual_report.php</a><br><a href="https://www.dcfrr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfrr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a>                  | Fully Met        | 0.96          | Available           |
| 1.7.6  | Whether their meetings are open to the public?              | Fully Met | 0.96  | 0.96          | As per norms.<br><a href="https://www.dcfrr.res.in/annual_report.php">https://www.dcfrr.res.in/annual_report.php</a><br><a href="https://www.dcfrr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfrr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> | Fully Met        | 0.96          | Available           |
| 1.7.7  | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96  | 0.96          | As per norms<br><a href="https://www.dcfrr.res.in/annual_report.php">https://www.dcfrr.res.in/annual_report.php</a><br><a href="https://www.dcfrr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcfrr.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a>  | Fully Met        | 0.96          | Available           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | T-2005-01-07-2023.pdf   |                  |               |                     |
| 1.7.8      | Place where the minutes if open to the public are available?      | Fully Met | 0.96  | 0.96          | www.dcfres.in   | Fully Met        | 0.96          | Available           |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b> |           |       |               |   |                  |               |                     |
| 1.8.1      | Name and designation  | Fully Met | 3.85  | 3.85          | Scientific- http://dcfr.res.in/scientific.php<br>Technical- http://dcfr.res.in/technical.php<br>Administrative - http://dcfr.res.in/administrative.php<br>Supporting- http://dcfr.res.in/supporting.php | Fully Met        | 3.85          | Available           |
| 1.8.2      | Telephone , fax and email ID                                      | Fully Met | 3.85  | 3.85          | Scientific- http://dcfr.res.in/scientific.php<br>Technical- http://dcfr.res.in/technical.php<br>Administrative - http://dcfr.res.in/administrative.php<br>Supporting- http://dcfr.res.in/supporting.php | Fully Met        | 3.85          | Available           |

| Sr. No      | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|-------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
|             |   |           |       |               | p  |                  |               |                     |
| <b>1.9</b>  | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>         |           |       |               |  |                  |               |                     |
| 1.9.1       | List of employees with Gross monthly remuneration   | Fully Met | 3.85  | 3.85          | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a>  | Fully Met        | 3.85          | Available           |
| 1.9.2       | System of compensation as provided in its regulations   | Fully Met | 3.85  | 3.85          | As per Govt. of India rules and regulations. <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> | Fully Met        | 3.85          | Available           |
| <b>1.10</b> | <b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>                           |           |       |               |  |                  |               |                     |
| 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          | <a href="http://www.dcf.res.in/rti.php">http://www.dcf.res.in/rti.php</a>  | Fully Met        | 3.85          | Available           |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.  | Fully Met | 3.85  | 3.85          | <a href="http://www.dcf.res.in/rti.php">http://www.dcf.res.in/rti.php</a>  | Fully Met        | 3.85          | Available           |
| <b>1.11</b> | <b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>                                 |           |       |               |  |                  |               |                     |
| 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           |

| Sr. No      | Details of disclosure  | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL                               |
|-------------|--|----------------|-------|---------------|--|------------------|---------------|---|
| <b>1.12</b> | <b>Programmes to advance understanding of RTI(Section 26)</b>                |                |       |               |  |                  |               |   |
| 1.12.1      | Educational programmes   | Not Applicable | 0     | 0             | empty  | Fully Met        | 1.92          | Available   |
| 1.12.2      | Efforts to encourage public authority to participate in these programmes     | Not Applicable | 0     | 0             | empty  | Fully Met        | 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/ICAR-NAARM organises the Training Programme  | Fully Met        | 1.92          | Available   |
| 1.12.4      | Update & publish guidelines on RTI by the Public Authorities concerned       | Fully Met      | 1.92  | 1.92          | <a href="http://www.dcf.res.in/rti.php">http://www.dcf.res.in/rti.php</a><br><a href="https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> | Fully Met        | 1.92          | Available   |
| <b>1.13</b> | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b> |                |       |               |  |                  |               |   |
| 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 Inter-Institution transfer of Administrative   | Partially Met    | 3.85          | Partially Available / May be provided proper link |

| Sr. No       | Details of disclosure   | Category       | Marks     | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL                  |
|--------------|---|----------------|-----------|---------------|--|------------------|---------------|--------------------------------------|
|              |   |                |           |               | /Support Staff.  |                  |               |                                      |
| <b>Total</b> |   |                | <b>96</b> | <b>96</b>     |  | <b>100</b>       | <b>96</b>     |                                      |
| <b>2</b>     | <b>Budget and Programme</b>   |                |           |               |  |                  |               |                                      |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>  |                |           |               |  |                  |               |                                      |
| 2.1.1        | Total Budget for the public authority   | Fully Met      | 10        | 10.00         | <a href="https://www.dcf.res.in/annual_report.php">https://www.dcf.res.in/annual_report.php</a><br><a href="https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> | Fully Met        | 10.00         | Available                            |
| 2.1.2        | Budget for each agency and plan & programmes  | Fully Met      | 10        | 10.00         | <a href="https://www.dcf.res.in/annual_report.php">https://www.dcf.res.in/annual_report.php</a>  | Fully Met        | 10.00         | Available                            |
| 2.1.3        | Proposed expenditures   | Not Applicable | 0         | 0             | empty  | Not Met          | 0             | NA                                   |
| 2.1.4        | Revised budget for each agency, if any  | Not Applicable | 0         | 0             | empty  | Fully Met        | 10.00         | Available                            |
| 2.1.5        | Report on disbursements made and place where the related reports are available  | Not Applicable | 0         | 0             | empty  | Not Applicable   | 0             | NA                                   |
| <b>2.2</b>   | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>   |                |           |               |  |                  |               |                                      |
| 2.2.1        | Budget  | Not Applicable | 0         | 0             | empty  | Partially Met    | 8.34          | Partially Available / May be updated |
| 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 | Not Applicable | 0         | 0             | empty  | Partially Met    | 8.34          | Partially Available / May be updated |



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| Sr. No | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 3.1    | <b>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]</b> |           |       |               |   |                  |               |                     |
| 3.1.1  | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens  | Fully Met | 12.5  | 12.50         | <a href="https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="http://dcfr.res.in/books_proceeding.php">http://dcfr.res.in/books_proceeding.php</a> <a href="http://dcfr.res.in/technical_bulletins.php">http://dcfr.res.in/technical_bulletins.php</a> <a href="http://dcfr.res.in/annual_report.php">http://dcfr.res.in/annual_report.php</a> <a href="http://dcfr.res.in/newsletters.php">http://dcfr.res.in/newsletters.php</a> <a href="http://dcfr.res.in/elearning.php">http://dcfr.res.in/elearning.php</a> <a href="http://dcfr.res.in/symposiums-souvenir-abstracts.php">http://dcfr.res.in/symposiums-souvenir-abstracts.php</a> <a href="http://dcfr.res.in/application_form.php">http://dcfr.res.in/application_form.php</a> <a href="http://dcfr.res.in/photo_gallery.php">http://dcfr.res.in/photo_gallery.php</a> <a href="http://dcfr.res.in/res_achieve">http://dcfr.res.in/res_achieve</a> | Fully Met        | 12.50         | Available           |

| Sr. No | Details of disclosure  | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|-------|---------------|--|------------------|---------------|---------------------|
|        |  |                |       |               | ments.php http://dcfr.res.in/institute_technologies.php http://dcfr.res.in/success-stories.php http://www.dcf.res.in/research_papers.php https://krishi.icar.gov.in/ |                  |               |                     |
| 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 | Fully Met      | 12.5  | 12.50         | https://www.dcf.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf   | Fully Met        | 12.50         | Available           |
| 3.1.3  | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any   | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | NA                  |
| 3.1.4  | Public- private partnerships (PPP)- Detailed project reports (DPRs)  | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | NA                  |
| 3.1.5  | Public- private partnerships (PPP)- Concession agreements.   | Fully Met      | 2.78  | 2.78          | https://icar.org.in/files/ICAR-Guidelines-PSF-2014.pdf   | Fully Met        | 2.78          | Available           |
| 3.1.6  | Public- private partnerships (PPP)- Operation and maintenance manuals  | Fully Met      | 2.78  | 2.78          | https://icar.org.in/files/ICAR-Guidelines-PSF-2014.pdf   | Fully Met        | 2.78          | Available           |
| 3.1.7  | Public- private partnerships (PPP) - Other   | Not Applicable | 0     | 0             | empty  | Not Applicable   | 0             | NA                  |

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| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 3.3.1      | Use of the most effective means of communication - Internet (website)         | Fully Met | 50    | 50.00         | www.dcfres.in   | Fully Met        | 50.00         | Available           |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b> |           |       |               |   |                  |               |                     |
| 3.4.1      | Information manual/handbook available in Electronic format                    | Fully Met | 25    | 25.00         | http://dcfr.res.in/books_proceeding.php<br>http://dcfr.res.in/technical_bulletins.php<br>http://dcfr.res.in/annual_report.php<br>http://dcfr.res.in/newsletters.php<br>http://dcfr.res.in/elearning.php<br>http://dcfr.res.in/symposiums-souvenir-abstracts.php<br>http://dcfr.res.in/application_form.php<br>http://dcfr.res.in/photo_gallery.php<br>http://dcfr.res.in/res_achievements.php<br>http://dcfr.res.in/institute_technologies.php<br>http://dcfr.res.in/success- | Fully Met        | 25.00         | Available           |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|--|------------------|---------------|---------------------|
|              |  |           |            |               | stories.php http://www.dcfrr.es.in/research_papers.php https://krishi.icar.gov.in/ |                  |               |                     |
| 3.4.2        | Information manual/handbook available in Printed format  | Fully Met | 25         | 25.00         | www.dcfrr.es.in Annual Report Newsletter Bulletins Extension leaflets/Flyers       | Fully Met        | 25.00         | Available           |
| <b>3.5</b>   | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>      |           |            |               |  |                  |               |                     |
| 3.5.1        | List of materials available Free of cost   | Fully Met | 25         | 25.00         | Annual Report Newsletter Bulletins Extension leaflets/Flyers                       | Fully Met        | 25.00         | Available           |
| 3.5.2        | List of materials available At a reasonable cost of the medium                                   | Fully Met | 25         | 25.00         | http://dcfrr.es.in/books_proceeding.php  | Fully Met        | 25.00         | Available           |
| <b>Total</b> |  |           | <b>189</b> | <b>189</b>    |  | <b>189</b>       | <b>189</b>    |                     |
| <b>4</b>     | <b>E-Governance</b>  |           |            |               |  |                  |               |                     |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b> |           |            |               |  |                  |               |                     |
| 4.1.1        | English  | Fully Met | 14.29      | 14.29         | Annual Report Newsletter Bulletins Extension leaflets/Flyers                       | Fully Met        | 14.29         | Available           |
| 4.1.2        | Vernacular/ Local Language   | Fully Met | 14.29      | 14.29         | http://dcfrr.es.in/download/N  | Fully Met        | 14.29         | Available           |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|---------------|---|------------------|---------------|---------------------|
|        |                       |          |       |               | ewsletter_Gan<br>gotri_New_HI<br>NDI_Option.p<br>df <a href="http://dcfr.res.in/download/Hindi-Coldwater-Fish-Bulletin.pdf">http://dcfr.res.in/download/Hindi-Coldwater-Fish-Bulletin.pdf</a> <a href="http://dcfr.res.in/download/Matasya-samvardhan.pdf">http://dcfr.res.in/download/Matasya-samvardhan.pdf</a> <a href="http://dcfr.res.in/download/Sheet_Jal_Matsya_Palan2019.pdf">http://dcfr.res.in/download/Sheet_Jal_Matsya_Palan2019.pdf</a> <a href="http://dcfr.res.in/download/matasya-samwardha.pdf">http://dcfr.res.in/download/matasya-samwardha.pdf</a> <a href="https://dcfr.res.in/download/Newsletter_Gangotri_New_HINDI_Option.pdf">https://dcfr.res.in/download/Newsletter_Gangotri_New_HINDI_Option.pdf</a><br>Bulletins<br>(Hindi)<br>Extension<br>leaflets/Flyers<br>(Hindi) Books<br>(Hindi)<br>Advisories |                  |               |                     |



| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | (Regional languages) <a href="http://dcfr.res.in/covid19-advisory.php">http://dcfr.res.in/covid19-advisory.php</a>  |                  |               |                     |
| <b>4.2</b> | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b> |           |       |               |   |                  |               |                     |
| 4.2.1      | Last date of Annual updation  | Fully Met | 28.57 | 28.57         | 30 June 2023  | Fully Met        | 28.57         | Available           |
| <b>4.3</b> | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>                         |           |       |               |   |                  |               |                     |
| 4.3.1      | Details of information available in electronic form   | Fully Met | 9.52  | 9.52          | <a href="http://www.dcfrr.res.in/projects.php">http://www.dcfrr.res.in/projects.php</a> <a href="http://www.dcfrr.res.in/res_achievements.php">http://www.dcfrr.res.in/res_achievements.php</a> <a href="http://www.dcfrr.res.in/institute_technologies.php">http://www.dcfrr.res.in/institute_technologies.php</a> <a href="http://www.dcfrr.res.in/annual_report.php">http://www.dcfrr.res.in/annual_report.php</a> <a href="http://www.dcfrr.res.in/newsletters.php">http://www.dcfrr.res.in/newsletters.php</a> <a href="http://www.dcfrr.res.in/symbiosis-sovenir-abstracts.php">http://www.dcfrr.res.in/symbiosis-sovenir-abstracts.php</a> | Fully Met        | 9.52          | Available           |
| 4.3.2      | Name/ title of the document/record/ other information   | Fully Met | 9.52  | 9.52          | Disclosable information <a href="http://www.dcfrr.res.in">www.dcfrr.res.in</a>  | Fully Met        | 9.52          | Available           |
| 4.3.3      | Location where available  | Fully Met | 9.52  | 9.52          | <a href="http://www.dcfrr.res.in">www.dcfrr.res.in</a> ICAR-  | Fully Met        | 9.52          | Available           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |  |           |       |               | DCFR, Bhimtal   |                  |               |                     |
| <b>4.4</b> | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |       |               |   |                  |               |                     |
| 4.4.1      | Name & location of the faculty   | Fully Met | 7.14  | 7.14          | www.dcfrr.res.in ICAR-DCFR, Bhimtal   | Fully Met        | 7.14          | Available           |
| 4.4.2      | Details of information made available  | Fully Met | 7.14  | 7.14          | www.dcfrr.res.in https://www.dcfrr.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf   | Fully Met        | 7.14          | Available           |
| 4.4.3      | Working hours of the facility  | Fully Met | 7.14  | 7.14          | 09.00 AM to 5.30 PM (Monday to Friday)  | 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 Bhimtal-263136, Dist. Nainital, | Fully Met        | 7.14          | Available           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|            |   |           |       |               | Uttarakhand<br>Phone: 05942-247280/247279; Fax: 05942-247693<br>Email: director.dcfr@icar.gov.in<br>Contact us: <a href="http://www.dcf.r.res.in/contactus.php">http://www.dcf.r.res.in/contactus.php</a>   |                  |               |                     |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b> |           |       |               |   |                  |               |                     |
| 4.5.1      | Grievance redressal mechanism   | Fully Met | 3.57  | 3.57          | <a href="https://www.dcf.r.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf">https://www.dcf.r.res.in/download/Section%20of%20RTI%20ACT-2005-01-07-2023.pdf</a> <a href="https://icar.org.in/node/1922">https://icar.org.in/node/1922</a>             | Fully Met        | 3.57          | Available           |
| 4.5.2      | Details of applications received under RTI and information provided             | Fully Met | 3.57  | 3.57          | 2019-20 - 05<br>2020-21 - 02<br>2021-22 - 04<br>2022-23 - 04  | Fully Met        | 3.57          | Available           |
| 4.5.3      | List of completed schemes/ projects/ Programmes                                 | Fully Met | 3.57  | 3.57          | <a href="http://www.dcf.r.res.in/projects.php">http://www.dcf.r.res.in/projects.php</a> <a href="http://www.dcf.r.res.in/res_achievements.php">http://www.dcf.r.res.in/res_achievements.php</a> <a href="https://www.dcf.r.res.in/">https://www.dcf.r.res.in/</a> | Fully Met        | 3.57          | Available           |

| Sr. No | Details of disclosure  | Category       | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|-------|---------------|--|------------------|---------------|---------------------|
|        |  |                |       |               | s.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf https://www.dcf.res.in/annual_report.php  |                  |               |                     |
| 4.5.4  | List of schemes/ projects/ programme underway  | Fully Met      | 3.57  | 3.57          | https://www.dcf.res.in/download/Section%204%20of%20RTI%20ACT-2005-01-07-2023.pdf https://www.dcf.res.in/annual_report.php http://www.dcf.res.in/projects.php | Fully Met        | 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 | 0     | 0             | empty  | Not Applicable   | 0             | NA                  |
| 4.5.6  | Annual Report  | Fully Met      | 3.57  | 3.57          | http://www.dcf.res.in/annual_report.php  | Fully Met        | 3.57          | Available           |
| 4.5.7  | Frequently Asked Question (FAQs)   | Fully Met      | 3.57  | 3.57          | http://www.dcf.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 | Fully Met      | 3.57  | 3.57          | http://www.dcf.res.in/citizen_charter.php  | Fully Met        | 3.57          | Available           |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|---|------------------|---------------|---------------------|
|              | against the benchmarks set in the Citizen's Charter   |           |            |               |   |                  |               |                     |
| <b>4.6</b>   | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>   |           |            |               |   |                  |               |                     |
| 4.6.1        | Details of applications received and disposed   | Fully Met | 14.29      | 14.29         | 2019-20 - 05<br>2020-21 - 02<br>2021-22 - 04<br>2022-23 - 04                    | Fully Met        | 14.29         | Available           |
| 4.6.2        | Details of appeals received and orders issued   | Fully Met | 14.29      | 14.29         | Nil (0)   | Fully Met        | 14.29         | Available           |
| <b>4.7</b>   | <b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>   |           |            |               |   |                  |               |                     |
| 4.7.1        | Details of questions asked and replies given  | Fully Met | 28.57      | 28.57         | 2019 – 05<br>2020 – 11<br>2021 - 21<br>2022 - 14<br>2023 – 11 (up to June 2023) | Fully Met        | 28.57         | Available           |
| <b>Total</b> |   |           | <b>196</b> | <b>196</b>    |   | <b>196</b>       | <b>196</b>    |                     |
| <b>5</b>     | <b>Information as may be prescribed</b>   |           |            |               |   |                  |               |                     |
| <b>5.1</b>   | <b>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]</b>                                   |           |            |               |   |                  |               |                     |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015   | Fully Met | 20         | 20.00         | <a href="http://dcfr.res.in/rti.php">http://dcfr.res.in/rti.php</a>             | Fully Met        | 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         | <a href="https://www.dcf.res.in/rti.php">https://www.dcf.res.in/rti.php</a>     | 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         | <a href="http://dcfr.res.in/rti.php">http://dcfr.res.in/rti.php</a>             | 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         | <a href="http://dcfr.res.in/rti.php">http://dcfr.res.in/rti.php</a>             | Fully Met        | 20.00         | Available           |
| 5.1.5        | Committee of PIOs/FAAs with rich experience in  | Fully Met | 20         | 20.00         | <a href="http://dcfr.res.in/rti.php">http://dcfr.res.in/rti.php</a>             | Fully Met        | 20.00         | Available           |

| Sr. No             | Details of disclosure  | Category      | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|--|---------------|------------|---------------|---|------------------|---------------|---------------------|
|                    | RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers   |               |            |               | n/rti.php   |                  |               |                     |
| <b>Total</b>       |  |               | <b>100</b> | <b>100</b>    |   | <b>100</b>       | <b>100</b>    |                     |
| <b>6</b>           | <b>Information Disclosed on own Initiative</b>   |               |            |               |   |                  |               |                     |
| <b>6.1</b>         | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>   |               |            |               |   |                  |               |                     |
| 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%20of%20RTI%20ACT-2005-01-10-2021.pdf   | Partially Met    | 12.50         | Partially Available |
| <b>6.2</b>         | <b>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</b> |               |            |               |   |                  |               |                     |
| 6.2.1              | Whether STQC certification obtained and its validity   | Partially Met | 12.5       | 6.25          | www.dcfres.in In process  | Not Met          | 0             | Not Available       |
| 6.2.2              | Does the website show the certificate on the Website?  | Partially Met | 12.5       | 6.25          | https://secure.trust-provider.com/ttb_searcher/trustlogo?v_querytype=W&v_shortname=CL1&v_search=https://www.dcfres.in/index.php&x=6&y=5 | Not Met          | 0             | Not Available       |
| <b>Total</b>       |  |               | <b>50</b>  | <b>38</b>     |   | <b>50</b>        | <b>13</b>     |                     |
| <b>Grand Total</b> |  |               | <b>718</b> | <b>706</b>    |   | <b>775</b>       | <b>699</b>    |                     |