## 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
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	ICAR- Directorate of Coldwater Fisheries Research http s://www.dcfr.r es.in/index.ph p		1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	Dr. Pramod Kumar Pandey, Director www. dcfr.res.in http s://www.dcfr.r es.in/index.ph p		1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.d cfr.res.in/miss on_vision.php	i	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.d		1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cfr.res.in/inde x.php https://v ww.dcfr.res.in mission_visio n.php			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.d cfr.res.in/inde x.php https://w ww.dcfr.res.in download/Sec tion%204%20 of%20RTI%20 ACT-2005-01- 07-2023.pdf	v / S	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.d cfr.res.in/inde x.php https://w ww.dcfr.res.in download/Sec tion%204%20 of%20RTI%20 ACT-2005-01- 07-2023.pdf	v // ::	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 Counci of Agricultural Research (ICAR). Director of this Directorate		1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					shall exercise			
					such powers			
					for their			
					functioning as	<b>;</b>		
					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. h	t		
					tps://www.dcf			
					res.in/downlo			
					ad/Section%2			
					04%20of%20			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI%20ACT- 2005-01-07-2 023.pdf https:/icar.org.in/file /18730/downl oad?token=Y_ wMOs5t			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https: ://icar.org.in/fil e/18730/dowr load?token=Y wMOs5t	5 - - - - - 1	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https: ://icar.org.in/fil e/18730/down load?token=Y _wMOs5t	- - - - -	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section		1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https://icar.org.in/file/18730/download?token=YwMOs5t	-		
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https: ://icar.org.in/fil e/18730/dowr load?token=Y wMOs5t		1.54	Available
1.3	Procedure followed in decision making proce	ess [Section 4	(1)(b)(iii)	1				
1.3.1	Process of decision making Identify key decision making points		1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https://icar.org.in/file/18730/down load?token=Y _wMOs5t		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		Auditor Category	Auditor Marks	Auditor Remarks/URL
					cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf https://icar.org.in/fil e/18730/down load?token=Y wMOs5t	- - -		
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf https: ://icar.org.in/fil e/18730/down load?token=Y wMOs5t		1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https://icar.org.in/fil e/18730/down load?token=Y _wMOs5t	3	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	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https://icar.org.in/file/18730/down load?token=Y wMOs5t	5 - - - - - 1	1.54	Available
1.4	Norms for discharge of functions[Section 4(1	)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https ://icar.org.in/fil e/18730/down load?token=Y _wMOs5t	5 - - - - - 1	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https ://icar.org.in/fil e/18730/down	- - -	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	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https://icar.org.in/file/18730/down load?token=Y _wMOs5t	3	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https: ://icar.org.in/fil e/18730/dowr load?token=Y wMOs5t	3	1.54	Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https ://icar.org.in/fil	-	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					e/18730/down load?token=Y _wMOs5t			
1.5	Rules, regulations, instructions manual and	records for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf https ://icar.org.in/fil e/18730/down load?token=Y _wMOs5t		1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf https://icar.org.in/fil e/18730/down load?token=Y _wMOs5t • Establishment and Administrative Manual • Fundamental Rules and Su		1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			
					<ul> <li>Seniority</li> </ul>			
					and			
					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			
					<b>Building Rules</b>	3		
					• CCS (CCA)			
					Rules •			
					Brochures on			
					Verification of			
					Character &			
					Antecedents •			
					Instruction,			
					Guidelines			
					issued by the			
					Department of	=		
					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			
					<ul> <li>Recruitment</li> </ul>			
					rules framed			
					for different			
					post in ICAR •			
					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	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https://icar.org.in/fi e/18730/down load?token=Y _wMOs5t • Establishmental Administrative Manual • Fundamental Rules and Su pplementary Rules (General rules) • Fundamental Rules and Su pplementary Rules (Travelling Allowance Rules) • Fundamental		1.92	Available

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Personnels &	<u> </u>		
					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			
					<ul> <li>Recruitment</li> </ul>			
					rules framed			
					for different			
					post in ICAR	•		
					Seniority list in			
					respect of	•		
					various			
					cadres/posts			
					Manual on			
					Establishmen	+		
					and			
					Administration			
					for ICAR	1		
					Officers https:	. /		
					· ·			
					/icar.org.in/file			
					s/Manual-%20			
					Establishmen	τ		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					-%20Administ ration-ICAR-Officers.pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf https://icar.org.in/file es/Manual-%2 0Establishme nt-%20Admini stration-ICAR- Officers.pdf https://icar.org.i n/file/18730/d ownload?toke n=Y_wMOs5t • Establishment and Administrative Manual • Fundamental Rules and Su pplementary Rules (General rules) • Fundamental		1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			
					<ul><li>Seniority</li></ul>			
					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 •	•		
					Instruction,			
					Guidelines			
					issued by the			
					Department of			
					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			
					<ul> <li>Recruitment</li> </ul>			
					rules framed			
					for different			
					post in ICAR			
					Seniority list in			
					respect of	1		
					various			
					cadres/posts			
					Manual on			
					Establishmen	l		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and Administration for ICAR Officers	1		
1.6	Categories of documents held by t	he authority under its	control[Se	ection 4(1)	(b) (vi)]			
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 Incharge of the sections AO/AF&AO/DDO/AAO's & Dealing Assistant of Section. (III) The research reports		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. https:// www.dcfr.res. n/download/S ection%204% 20of%20RTI% 20ACT-2005- 01-07-2023.p			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	df https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf		3.85	Available
1.7	Boards, Councils, Committees and other B	Bodies constitu	ted as pa	rt of the Pu	· · · · · · · · · · · · · · · · · · ·	[Section 4(	1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.d cfr.res.in/annu al_report.php	Fully Met	0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	https://www.d cfr.res.in/annu al_report.php		0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.d cfr.res.in/annu al_report.php	,	0.96	Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.d	Fully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		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	https://www.d cfr.res.in/annu al_report.php https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf		0.96	Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	As per norms. https://www.d cfr.res.in/annual_report.php https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07-2023.pdf		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 https://www.d cfr.res.in/annual_report.php https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC		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.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://dcfr.res.in/s cientific.php Technicals- ht tp://dcfr.res.in/ technical.php Administrative - http://dcfr.res.in/administrative ve.php Supporting- ht tp://dcfr.res.in/ supporting.ph p		3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Scientific- http://dcfr.res.in/s cientific.php Technicals- ht tp://dcfr.res.in/ technical.php Administrative - http://dcfr.res. in/administrative ve.php Supporting- ht tp://dcfr.res.in/ supporting.ph		3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					р			
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4(	1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf	·	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. ht tps://www.dcfr.res.in/downlo ad/Section%2 04%20of%20 RTI%20ACT-2005-01-07-2 023.pdf		3.85	Available
1.10	Name, designation and other particulars of pu	hlic informa	ation offic	ers[Section		l		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority		3.85	3.85	http://www.dcf r.res.in/rti.php		3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.dcf r.res.in/rti.php	,	3.85	Available
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(Section 4(2)	)		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	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		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI	(Section 26)						
1.12.1		Not Applicable		0	empty	Fully Met	1.92	Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	e0	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		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://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf	•	1.92	Available
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 15	4.2013		, ,			
1.13.1		Fully Met	7.69	7.69	The Transfer Policy is being followed as per guidelines /instructions regarding Inte r-Institution transfer of Administrative		3.85	Partially Available / May be provided proper link

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Support Staff.			
Total		-	96	96		100	96	
2	Budget and Programme				·			
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	sed exp	enditure a	nd reports on	disbursement	is made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.d cfr.res.in/annu al_report.php https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf		10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.d cfr.res.in/annu al_report.php	,	10.00	Available
2.1.3	Proposed expenditures	Not Applicable	<b>∍</b> 0	0		Not Met	0	NA
2.1.4		Not Applicable		0		Fully Met	10.00	Available
2.1.5	Report on disbursements made and place where the related reports are available			0		Not Applicable	90	NA
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	)					
2.2.1	Budget	Not Applicable	<b>9</b> 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	90	0	empty	Partially Met	8.34	Partially Available / May be updated

Sr. No Deta	ails of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
offi	icial delegation, (d) Expenditure on the visit							
2.2.3 Info No the cor ser cor abo	ormation related to procurements- (a) price/tender enquires, and corrigenda if any ereon, (b) Details of the bids awarded imprising the names of the suppliers of goods/rvices being procured, (c) The works contracts included – in any such combination of the ove-and, (d) The rate/ rates and the total mount at which such procurement or works intract is to be executed.	Fully Met	16.67	16.67	All purchases are done through GeM as per GFR rules- 2017 and its amendments https://www.g oogle.com/url?sa=t&rct=j&q=&esrc=s&so urce=web&cd=&cad=rja&uact=8&ved=2ahuKEwjZ7aT905qAAxWHCN4KHaMWAbUQFnoECAkQAQ&url=https%3A%2F%2Fdoe.gov.in%2Fcirculars%2Fcompilation-amendments-gr-2017-upto-31072022&usg=AOvVaw1AhDE8pLtqmL-zspiOl8KC&op=89978449	f	8.34	Partially Available / May be updated

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	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	e0	0	empty	Not Applicable	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 institution	Not Applicable s	e0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	eO	NA
2.5	Particulars of recipients of concessions, pern	nits of authori	zations	granted by	y the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e0	0	empty	Not Applicable	<b>•</b> 0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.	2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Audit Para settled 2020-21 – 29 2021-22 – 09 2022-23 - 0	Fully Met	50.00	Available
Total			87	87		140	105	
3	Publicity Band Public interface							

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
.1	Particulars for any arrangement for consult						n relation t	o the
3.1.1	formulation of policy or implementation the Relevant Acts, Rules, Forms and other	Fully Met	12.5	12.50	https://www.d		12.50	Available
	documents which are normally accessed by	i dily iviot	12.0	12.00	cfr.res.in/dow	i dily iviot	12.00	Tranabio
	citizens				nload/Section			
	JAIL STIC				%204%20of%			
					20RTI%20AC			
					T-2005-01-07			2.50 Available
					2023.pdf http:			
					/dcfr.res.in/bo			
					oks_proceedi			
					ng.php http://d			
					cfr.res.in/tech			
					nical_bulletins	S		
					.php http://dcf			
					.res.in/annual			
					_report.php h			
					tp://dcfr.res.in			
					newsletters.pl			
					p http://dcfr.re	:		
					s.in/elearning			
					php http://dcfr			
					res.in/symbos	i		
					s-souvenir-			
					abstracts.php			
					http://dcfr.res.	i		
					n/application_	<u>f</u>		
					orm.php http:/	′/		
					dcfr.res.in/pho			
					to_gallery.php			
					http://dcfr.res.	i		
					n/res_achieve			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ments.php htt p://dcfr.res.in/i nstitute_techn ologies.php ht tp://dcfr.res.in/ success- stories.php htt p://www.dcfr.r es.in/research _papers.php h ttps://krishi.ica r.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.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf		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-PS F-2014.pdf		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-PS F-2014.pdf		2.78	Available
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							
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/files/ICAR- Guidelines-PS F-2014.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/files/ICAR- Guidelines-PS F-2014.pdf	,	2.78	Available
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/files/ICAR- Guidelines-PS F-2014.pdf	,	2.78	Available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	NA
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	0	empty	Not Applicable	0	NA
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NA
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3.1	Use of the most effective means of	Fully Met	50	50.00	www.dcfr.res.i	Fully Met	50.00	Available
	communication - Internet (website)				n			
3.4	Form of accessibility of information manua	al/ handbook[S	ection 4(1	)(b)]				
<b>3.4</b> 3.4.1	Information manual/handbook available in Electronic format	Fully Met	ection 4(1 25	<b>)(b)]</b> 25.00	http://dcfr.res.in/books_proceeding.php http://dcfr.res.in/technical_bulletins.php http://dcfr.res.in/annual_report.php.http://dcfr.res.in/elearning.php http://dcfr.res.in/symbosis-souvenirabstracts.php.http://dcfr.res.in/php.http://dcfr.res.in/php.http://dcfr.res.in/php.http://dcfr.res.in/php.http://dcfr.res.in/php.http://dcfr.res.in/php.http://dcfr.res.in/php.http://dcfr.res.in/institute_technologies.php.http://dcfr.res.in/institu	f /	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					stories.php ht p://www.dcfr.r es.in/research _papers.php h ttps://krishi.ica			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	r.gov.in/ www.dcfr.res. n Annual Report Newsletter Bulletins	i Fully Met	25.00	Available
2.5	M/h ath an information manual/ handle also availe			4 [Costion	Extension leaflets/Flyers			
<b>3.5</b> 3.5.1	Whether information manual/ handbook available List of materials available Free of cost					4 Cully Mad	25.00	Available
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Annual Repor 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. n/books_proc eeding.php	i Fully Met	25.00	Available
Total	'		189	189	3	189	189	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availab	le [F No.	1/6/2011-IF	R dt. 15.4.2013	5]		
4.1.1	English	Fully Met	14.29	14.29	Annual Repor Newsletter Bulletins Extension leaflets/Flyers	tFully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://dcfr.res. n/download/N	,	14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ewsletter_Gai	n		
					gotri_New_HI			
					NDI_Option.p			
					df http://dcfr.re	Э		
					s.in/download			
					Hindi-Coldwa	t		
					er-Fish-			
					Bulletin.pdf ht	t		
					p://dcfr.res.in/			
					download/Ma			
					asya-samvaro			
					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/News			
					etter_Gangoti			
					_New_HINDI			
					Option.pdf	_		
					Bulletins			
					(Hindi)			
					Extension			
					leaflets/Flyers			
					(Hindi) Books			
					(Hindi)			
					Advisories			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Regional languages) http://dcfr.res.in/covid19-advis			
					ory.php			
4.2	When was the information Manual/Handbook							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	30 June 2023	Fully Met	28.57	Available
4.3	Information available in electronic form[Section 2015]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://www.dcfr.res.in/projects.php http://www.dcfr.res.in/res_achievements.php http://www.dcfr.res.in/institute_technologies.phphttp://www.dcfr.res.in/annua_report.php http://www.dcfr.res.in/newsletters.php http://www.dcfr.res.in/newsletters.php http://www.dcfr.res.in/symbosis-scuvenir-abstracts.php		9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Disclosable information w ww.dcfr.res.in	Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	www.dcfr.res.i n 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			
4.4	Particulars of facilities available to citizen for	or obtaining in	nformatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.dcfr.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.dcfr.res.in n https://www.dcfr.res.in/do wnload/Section%204%20of %20RTI%20A CT-2005-01-07-2023.pdf		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 Bhi mtal-263136, Dist. Nainital,		7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Uttarakhand Phone: 05942 -247280/2472 79; Fax: 05942-247693 Email: directo .dcfr@icar.gov .in Contact us http://www.dcf	3 r v		
					r.res.in/contactus.php			
4.5	Such other information as may be prescribed	d under Secti	ion 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07 2023.pdf https ://icar.org.in/n ode/1922	-	3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	2019-20 - 05 2020-21 - 02 2021-22 - 04 2022-23 - 04	Fully Met	3.57	Available
4.5.3	List of completed schemes/ projects/ Programmes	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 ://www.dcfr.re	t /	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					s.in/download, Section%204 %20of%20RT %20ACT-200 5-01-07-2023. pdf https://ww w.dcfr.res.in/a nnual_report.p			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.d cfr.res.in/dow nload/Section %204%20of% 20RTI%20AC T-2005-01-07- 2023.pdf https://www.dcfr.re s.in/annual_re port.php http:// www.dcfr.res.i n/projects.php		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 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	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 r.res.in/citizen _charter.php		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							
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	2019-20 - 05 2020-21 - 02 2021-22 - 04 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
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	2019 - 05 2020 - 11 2021 - 21 2022 - 14 2023 - 11 (up to June 2023)		28.57	Available
Total	<u>'</u>		196	196		196	196	
5	Information as may be prescribed							'
5.1	Such other information as may be prescribed	[F.No. 1/2/20	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	http://dcfr.res. n/rti.php	i 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	https://www.d cfr.res.in/rti.ph p	•	20.00	Available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	http://dcfr.res. n/rti.php	i Fully Met	20.00	Available
	appointment, (b) Name & Designation of the officers							
5.1.4	appointment , (b) Name & Designation of the	Fully Met	20	20.00	http://dcfr.res. n/rti.php	i Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		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			
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public har	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 5-01-10-2021. pdf		12.50	Partially Available
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ							
<b>6.2</b> 6.2.1	Secretariat Manual of Office Procedures (CSM		rtment c			s and Public		
	Secretariat Manual of Office Procedures (CSM Personnel, Publ Whether STQC certification obtained and its	IOP) by Depar	12.5	of Administ	www.dcfr.res.in In process https://secure.trust-provider.com/ttb_searcher/trustlogo?v_querytype= W&v_shortname=CL1&v_search=https://www.dcfr.res.in/index.php&x	Not Met  Not Met	Grievanc	es, Ministry of
6.2.1	Secretariat Manual of Office Procedures (CSM Personnel, Publ Whether STQC certification obtained and its validity Does the website show the certificate on the	Partially Met	12.5	of Administ	www.dcfr.res.in In process https://secure.trust-provider.com/ttb_searcher/trustlogo?v_querytype= W&v_shortname=CL1&v_s earch=https:// www.dcfr.res.i	Not Met  Not Met	Grievanc	Not Available