

Self appraisal report Of Public Authority By Auditor							Year(2020-21)		
Year:*		2020-2021							
		Search							
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
1.1 Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]									
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.crridom.gov.in/content/csir-central-road-research-institute	Fully Met	1.28	ok	
1.1.2	Head of the organization	1.28	Fully Met	1.28	http://www.crridom.gov.in/content/prof-satish-chandra-director-crr	Fully Met	1.28	ok	
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	http://www.crridom.gov.in/content/vision-mission-and-key-objectives	Fully Met	1.28	ok	
1.1.4	Function and duties	1.28	Fully Met	1.28	http://www.crridom.gov.in/content/functions-and-duties	Fully Met	1.28	ok	
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.crridom.gov.in/content/organisational-structure	Fully Met	1.28	ok	
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	1.28	Fully Met	1.28	https://www.crridom.gov.in/content/any-other-details-genesis-inception-formation-department-and-hods	Fully Met	1.28	ok	
1.2 Power and duties of its officers and employees[Section 4(1) (b)(ii)]									
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees	Fully Met	1.54	ok	
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees	Fully Met	1.54	ok	
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees	Fully Met	1.54	ok	

1.2.4	Exercised	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees	Fully Met	1.54	ok
1.2.5	Work allocation	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees	Fully Met	1.54	ok
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process	Fully Met	1.54	ok
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process	Fully Met	1.54	link has to be provided from their own website
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process	Fully Met	1.54	ok
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/14-norms-discharge-functions	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/14-norms-discharge-functions	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/14-norms-discharge-functions	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/14-norms-discharge-functions	Partially Met	0.77	details has to be provided on basis of project and particular link has to be given
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://www.crridom.gov.in/content/14-norms-discharge-functions	Fully Met	1.54	ok
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

1.5.1	Title and nature of the record/manual/instruction.	1.92	Fully Met	1.92	https://www.crridom.gov.in/content/rules-regulations-instructions	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://www.crridom.gov.in/content/rules-regulations-instructions	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://www.crridom.gov.in/content/rules-regulations-instructions	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	1.5.4 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	1.92	csir hq transfer policy is applicable for all labs
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://www.crridom.gov.in/content/categories-documents-held-or-under-control	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	1.6.2 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b) (viii)]							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	https://www.crridom.gov.in/content/management-council https://www.crridom.gov.in/content/research-council	Fully Met	0.96	ok
1.7.2	Composition	0.96	Fully Met	0.96	https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies	Fully Met	0.96	ok
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies	Fully Met	0.96	ok
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies	Fully Met	0.96	ok
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://www.crridom.gov.in/content/powers-and-functions-research-council-and-management-council	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	No	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	Yes, Minutes of the last RC meeting is available in CRRi website	Fully Met	0.96	ok

1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://crridom.gov.in/sites/default/files/MINUTES%20RC125%20CSIR-CRRI%20approved%20by%20Chairman.pdf	Fully Met	0.96	ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://www.crridom.gov.in/sites/default/files/crri-directory.pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://www.crridom.gov.in/sites/default/files/crri-directory.pdf	Fully Met	3.85	ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://www.crridom.gov.in/content/monthly-remuneration-scientists-officers-and-employees-system-compensation	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://www.crridom.gov.in/content/monthly-remuneration-scientists-officers-and-employees-system-compensation	Fully Met	3.85	ok
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	https://www.crridom.gov.in/content/right-information	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://www.crridom.gov.in/content/right-information	Fully Met	3.85	ok
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	1.11.1 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	3.85	ok

1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	1.11.2 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	1.12.1 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	1.92	ok, however csir hrdc conducts training programmes for all csir-labs
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	1.12.2 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://www.crridom.gov.in/sites/default/files/rTI/RTI_Trainings.pdf	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://www.crridom.gov.in/content/information-payment-fees-rti-act-2005-and-favouring-remittances https://cic.gov.in/	Fully Met	1.92	https://www.crridom.gov.in/content/details-right-information-act
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	1.13 in the URL https://www.crridom.gov.in/content/details-right-information-act	Fully Met	7.69	csir hq transfer policy is applicable for all labs
Total		100		100		100	99	
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Self appraisal report Of Public Authority By Auditor							Year(2020-21)	
Year:*		2020-2021						
<input type="button" value="Search"/>								
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://www.crridom.gov.in/sites/default/files/rti/Budget2019.pdf https://www.crridom.gov.in/sites/default/files/rti/CRRRI_Budget_exp_2019-20.pdf	Fully Met	10.00	ok,But updated information is required on website
2.1.2	Budget for each agency and plan & programmes	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	2.1.ii in the URL https://www.crridom.gov.in/content/details-right-information-act	Not Applicable	0	NA
2.1.3	Proposed expenditures	<input type="text" value="10"/>	Fully Met	<input type="text" value="10.00"/>	https://www.crridom.gov.in/sites/default/files/rti/BudgetEstimates20-21.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	<input type="text" value="16.67"/>	Fully Met	<input type="text" value="16.67"/>	2.2.i in the URL https://www.crridom.gov.in/content/details-right-information-act	Not Met	0	Not Met

2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	16.67	Fully Met	16.67	https://www.crridom.gov.in/sites/default/files/rti/DomesticForeignTour_2019.pdf https://www.crridom.gov.in/sites/default/files/u4/Tours2019-20.pdf	Fully Met	16.67	ok
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above- and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	16.67	Fully Met	16.67	2.2.iii in the URL : https://www.crridom.gov.in/content/details-right-information-act	Partially Met	8.34	https://www.crridom.gov.in/content/details-all-contracts-entered-including-name-amount-contract-and-period
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	NA

2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	NA
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	NA
2.3.4	Duration of the programme/scheme	0	Not Applicable	0		Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	Not Applicable	0		Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0		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	0		Not Applicable	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.	50	Fully Met	50.00	https://www.crridom.gov.in/sites/default/files/rti/CAG_Para1.pdf	Fully Met	50.00	ok
Total		130		130		120	95	
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Self appraisal report Of Public Authority By Auditor							Year(2020-21)		
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		Search							
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA	
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA	
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA	
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA	

3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.9	Public-private partnerships (PPP) -Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	CSIR- CRRI is not directly involved in policy formulation.	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	16.67	Fully Met	16.67	CSIR- CRRI is not directly involved in policy formulation.	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	16.67	Fully Met	16.67	CSIR- CRRI is not directly involved in policy formulation.	Not Applicable	0	NA
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							

3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	CSIR- CRRRI Annual Report/ News Letter/ SADAK DARPAN are available at CSIR- CRRRI Website	Fully Met	50.00	https://www.crridom.gov.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	information manual/ handbook are not published by CSIR-CRRRI	Fully Met	25.00	https://www.crridom.gov.in/content/publications
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	information manual/ handbook are not published by CSIR-CRRRI	Fully Met	25.00	ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	https://crridom.gov.in/content/crrri-annual-report https://crridom.gov.in/category/newsletter/csir-crrri https://www.crridom.gov.in/sites/default/files/Sadak%20Darpan.pdf	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	Nil	Fully Met	25.00	ok
Total		200		200		150	150	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	information manual/ handbook are not published by CSIR-CRRI	Fully Met	14.29	https://crridom.gov.in/content/crri-annual-report
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	information manual/ handbook are not published by CSIR-CRRI	Fully Met	14.29	https://crridom.gov.in/content/crri-annual-report
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	information manual/ handbook are not published by CSIR-CRRI	Fully Met	28.57	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	CSIR- CRRI Annual Report/ News Letter/ SADAK DARPAN are available at CSIR- CRRI Website	Fully Met	9.52	https://www.crridom.gov.in/content/details-right-information-act
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	CSIR- CRRI Annual Report/ News Letter/ SADAK DARPAN are available at CSIR- CRRI Website	Fully Met	9.52	ok
4.3.3	Location where available	9.52	Fully Met	9.52	https://crridom.gov.in/content/crri-annual-report https://crridom.gov.in/category/newsletter/csir-crri https://www.crridom.gov.in/sites/default/files/Sadak%20Darpan.pdf	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Not Met	0	link to the relevant information has to be given
4.4.2	Details of information made available	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Not Met	0	link to the relevant information has to be given

4.4.3	Working hours of the facility	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Not Met	0	link to the relevant information has to be given
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Not Met	0	link to the relevant information has to be given
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	Addressed through CPGRAMS Portal, Govt. of India.	Fully Met	3.57	https://www.pgportal.gov.in/
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://www.crridom.gov.in/sites/default/files/rTIAppeals_ApplicationReceived.pdf	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://www.crridom.gov.in/sites/default/files/rTI/CRRRI_Projects_Completed.pdf	Fully Met	3.57	ok
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://www.crridom.gov.in/sites/default/files/rTI/CRRRI_Projects_onGoing.pdf	Fully Met	3.57	ok
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://www.crridom.gov.in/content/details-all-contracts-entered-including-name-contractor-amount-contract-and-period	Fully Met	3.57	ok
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.crridom.gov.in/content/crrri-annual-report	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://www.crridom.gov.in/sites/default/files/rTI/CRRRI_FAQ_Regarding_Training.pdf https://www.crridom.gov.in/sites/default/files/rTI/CRRRI_FAQ_Regarding_Projects.pdf	Fully Met	3.57	ok

4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	3.57	Fully Met	3.57	Nil	Not Applicable	0	NA
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	4.6.1 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	4.6.2 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	14.29	ok
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	4.7.1 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	28.57	ok
Total		200		200		196	168	
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Self appraisal report Of Public Authority By Auditor

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Year:*

2020-2021

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	5.1.1 in the URL : https://www.crridom.gov.in/content/details-right-information-act	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	a) 18-06-2020 b) https://www.crridom.gov.in/sites/default/files/u4/2019_CRRI_Sumotu_Transparency_AuditedReport.pdf	Fully Met	20.00	ok
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	0	Not Applicable	0		Not Met	0	Not Met

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	0	Not Applicable	0		Not Met	0	Not Met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI (a) Dates from which constituted, (b) Name & Designation of the Officers	20	Fully Met	20.00	a) 30.06.2020 b) Dr. Neelima Chakrabarty, FAA and Sh. Naresh Kumar Sharma, CPIO and all the Heads of Divisions/ Sections in CSIR- CRRl	Fully Met	20.00	ok
Total		60		60		100	60	
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Self appraisal report Of Public Authority By Auditor							Year(2020-21)	
Year:*		2020-2021						
		Search						
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	All the Information required under SuoMotu Disclosure are made available in CSIR-CRRI website (Ref. the below links). => All Information of Suo-Motu Disclosure under Section 4. : https://www.crridom.gov.in/content/right-information => Information related to procurement : Para No. 2.2.iii in https://www.crridom.gov.in/content/right-information => Annual Reports : https://www.crridom.gov.in/content/crridom-annual-report => News Letters : https://crridom.gov.in/category/newsletter/csir-crridom => RTI Appeals & Applications : Para No. 4.6 in https://www.crridom.gov.in/content/right-information	Partially Met	12.50	Complete details of information required on website
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	12.5	Partially Met	6.25	GIGW matrix compliance has been checked and obtaining of STQC certificate is pending	Partially Met	6.25	Logo to be displayed on website
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	Not met
Total		50		31		50	19	
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