## Self appraisal report for Year (2023-24)

Auditor Agency: N SRINIVASA RAO(NAARM, HYDERABAD)

Ministry Name: Ministry of Agriculture & Farmers Welfare

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

Public Authority Name: Indian Council of Agricultural Research Hqrs.

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 and o	luties[Sectior	1 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://icar.org	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://icar.org	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://icar.org	Fully Met	1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://icar.org	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://icar.org	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://icar.org .in/node/6702	Fully Met	1.28	Available
1.2	Power and duties of its officers and employee	s[Section 4(1	) (b)(ii)]					·
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://icar.org .in/sites/default/files/inline-files/Handbook-		1.54	Available

			Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				on-Delegation -of-Powers-in- ICAR-2_1.pdf			
Power and duties of other employees	Fully Met	1.54	1.54	.in/sites/default/files/inline-files/Handbook-on-Delegation		1.54	Available
Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://icar.org .in/sites/default/files/inline-files/Handbook- on-Delegation		1.54	Available
Exercised	Fully Met	1.54	1.54	https://icar.org .in/sites/default/files/inline-files/Handbook- on-Delegation-of-Powers-in-		1.54	Available
Work allocation	Fully Met	1.54	1.54	https://icar.org .in/sites/default/files/inline-files/Handbook- on-Delegation-of-Powers-in-		1.54	Available
	Rules/ orders under which powers and duty are derived and  Exercised  Work allocation	Rules/ orders under which powers and duty are derived and  Exercised  Fully Met  Work allocation  Fully Met	Rules/ orders under which powers and duty are derived and  Exercised  Fully Met  1.54  Work allocation  Fully Met  1.54	Rules/ orders under which powers and duty are derived and  Exercised  Fully Met 1.54 1.54  1.54  1.54  1.54	Power and duties of other employees  Fully Met  1.54 https://icar.org.in/sites/default/files/inline-files/Handbook-on-Delegation-of-Powers-in-ICAR-2_1.pdf  Rules/ orders under which powers and duty are derived and  Fully Met  1.54 1.54 https://icar.org.in/sites/default/files/inline-files/Handbook-on-Delegation-of-Powers-in-ICAR-2_1.pdf  Exercised  Fully Met  1.54 1.54 https://icar.org.in/sites/default/files/inline-files/Handbook-on-Delegation-of-Powers-in-ICAR-2_1.pdf  Work allocation  Fully Met  1.54 1.54 https://icar.org.in/sites/default/files/inline-files/Handbook-on-Delegation-of-Powers-in-ICAR-2_1.pdf  Work allocation  Fully Met  1.54 1.54 https://icar.org.in/sites/default/files/inline-files/Handbook-on-Delegation-of-Powers-in-ICAR-2_1.pdf	Power and duties of other employees  Fully Met  1.54  1.54  https://icar.org Fully Met in/sites/defaul t/files/inline-fil es/Handbook- on-Delegation -of-Powers-in- iCAR-2_1.pdf  Fully Met  1.54  1.54  1.54  1.54  Intro-light sylicar.org Fully Met in/sites/defaul t/files/inline-fil es/Handbook- on-Delegation -of-Powers-in- iCAR-2_1.pdf  Fully Met  1.54  1.54  Intro-light sylicar.org Fully Met in/sites/defaul t/files/inline-fil es/Handbook- on-Delegation -of-Powers-in- iCAR-2_1.pdf  Work allocation  Fully Met  1.54  1.54  Intro-light sylicar.org Fully Met in/sites/defaul t/files/inline-fil es/Handbook- on-Delegation -of-Powers-in- iCAR-2_1.pdf  Work allocation  Fully Met  1.54  1.54  Intro-light sylicar.org Fully Met in/sites/defaul t/files/inline-fil es/Handbook- on-Delegation -of-Powers-in- iCAR-2_1.pdf  Intro-light sylicar.org Fully Met in/sites/defaul t/files/inline-fil es/Handbook- on-Delegation -of-Powers-in- iCAR-2_1.pdf	Power and duties of other employees  Fully Met 1.54

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6707	1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6707	1.54	Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6707	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6707	1.54	Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6707	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://icar.org Fully Met .in/node/6711	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6711	1.54	Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6711	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6711	1.54	Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://icar.org Fully Met .in/node/6711	1.54	Available
1.5	Rules, regulations, instructions manual and re	ecords for d	lischargin	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://icar.org Fully Met .in/node/6730	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://icar.orgFully Met .in/node/6730	1.92	Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://icar.orgFully Met.in/node/6730	1.92	Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://icar.org Fully Met .in/sites/defaul t/files/inline-fil es/1.5-1.13_A	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnex_V_Tran sfer_policy.pdf https://icar.org .in/search/nod e?keys=transf er+order			
1.6	Categories of documents held by the auth	ority under its	control[Se	ection 4(1)(	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://icar.org .in/node/6770	Partially Met	1.93	Partially Available / May be updated
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://icar.org .in/node/6770	Partially Met	1.93	Partially Available / May be updated
1.7	Boards, Councils, Committees and other B	<b>Bodies constitu</b>	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://icar.org .in/node/6776	Partially Met	0.48	Partially Available / May be updated
1.7.2	Composition	Fully Met	0.96	0.96	https://icar.org .in/sites/defaul t/files/inline-fil es/Committee %20Report_G ov%20Cell%2 0.pdf		0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://icar.org .in/sites/defaul t/files/inline-fil es/Committee %20Report_G		0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov%20Cell%2 0.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://icar.org .in/sites/defau t/files/inline-fil es/Committee %20Report_G ov%20Cell%2 0.pdf	•	0.96	Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://icar.org .in/sites/defau t/files/inline-fil es/Committee %20Report_G ov%20Cell%2 0.pdf	•	0.96	Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://icar.org .in/node/6776	Partially Met	0.48	Partially Available / May be updated
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://icar.org .in/node/6776	Partially Met	0.48	Partially Available / May be updated
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://icar.org .in/node/6776	Partially Met	0.48	Partially Available / May be updated
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://icar.org .in/sites/defau t/files/ICAR-T	•	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
					elephone-Dire ctory-2024.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://icar.org .in/sites/defaul t/files/ICAR-T elephone-Dire ctory-2024.pdf	•	3.85	Available
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	Fully Met	3.85	3.85	https://icar.org .in/sites/defaul t/files/inline-fil es/salary%20 details.pdf	Fully Met	3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://icar.org .in/sites/defaul t/files/inline-fil es/salary%20 details.pdf		3.85	Available
1.10	Name, designation and other particulars of pu	ublic informa	ation offic	ers[Section				
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://icar.org .in/circulars-rti		3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://icar.org .in/sites/defaul t/files/Circular s/CPIO_FAA %20details_0. pdf		3.85	Available
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(Section 4(2))			
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://icar.org .in/sites/defaul t/files/inline-fil	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/vigilance.p df			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://icar.org .in/sites/defau t/files/inline-fil es/vigilance.p df	•	3.85	Available
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://icar.org .in/sites/defau t/files/inline-fil es/1.12_Anne x_XV_Guideli nes_RTI_0_0 _0.pdf	İ	1.92	Available
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://icar.org .in/sites/defau t/files/inline-fil es/1.12_Anne x_XV_Guideli nes_RTI_0_0 _0.pdf	ĺ	1.92	Available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://icar.org .in/sites/defau t/files/inline-fil es/training%2 Odetails.pdf	•	1.92	Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://icar.org .in/sites/defau t/files/inline-fil es/1.12_Anne x_XV_Guideli	İ	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nes_RTI_0_0 _0.pdf			
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. ′	<b>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	https://icar.org.in/sites/defaut/files/inline-files/1.5-1.13_Annex_V_Transfer_policy.pdhttps://icar.org.in/search/node?keys=transfer+order	if	7.69	Available
Total			100	100		100	94	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made (	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://icar.org .in/Budget-vis s-vis- Progressive		10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://icar.org .in/Budget-vis s-vis- Progressive		10.00	Available
	Duamaga al avenan dituesa	Fully Met	10	10.00		Fully Met	40.00	
2.1.3	Proposed expenditures	i dily iviot		10.00	.in/Budget-vis s-vis- Progressive		10.00	Available

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Progressive			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://icar.org .in/Budget-vis- s-vis-	•	10.00	Available
2.2	Foreign and demostic tours/F No. 4/9/2012, ID	4+ 44 0 2042)			Progressive			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR		10.07	10.07	h. tt //:	. C. II NA a 4	10.07	Aa.ilalala
2.2.1	Budget	Fully Met	16.67	16.67	https://icar.org .in/sites/defau t/files/inline-fil es/Details-of-t ours-2023.pdf		16.67	Available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://icar.org .in/sites/defau t/files/inline-fil es/Details-of-t ours-2023.pdf		16.67	Available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://icar.org .in/sites/defau t/files/inline-fil es/Details-of-t ours-2023.pdf		16.67	Available
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(	xii)]					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable	e0	NA
2.3.2	Objective of the programme	Not Applicable		0	empty	Not Applicable		NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	eO	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	eO	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark				Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Applicable		NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable		0	empty	Not Applicable		NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F.	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://icar.org .in/sites/default/files/inline-files/budget%20 allocated%20 and%20release%20under% 20various%20 schemes%20 projects%202 022-23%20% 281%29.pdf		25.00	Available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://icar.org .in/sites/default/files/inline-files/budget%20 allocated%20 and%20release%20under% 20various%20 schemes%20 projects%202 022-23%20% 281%29.pdf		25.00	Available
2.5	Particulars of recipients of concessions, perm	its of authori	zations	granted by		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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Applicabl	e0	0	empty	Not Applicable	<b>e</b> 0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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	50.00	https://icar.org .in/sites/defau t/files/inline-fil es/Status%20 of%20CAG% 0and%20PAC %20Paras.pd	2	50.00	Available
Total			200	200		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati	on with or rep	oresenta	ation by the	e members of	the public in	relation to	o the
	formulation of policy or implementation there	of [Section 4	(1)(b)(vi	i)] [F No 1/	6/2011-IR dt. 1	5.04.2013]		
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://icar.org .in/sites/defau t/files/inline-fil es/Public-Priv ate-Partnersh p_0.pdf	il ,	12.50	Available
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://icar.org.in/sites/defaut/files/inline-files/Public-Private-Partnershp_0.pdf	il ,	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://icar.org Fully Me .in/sites/defaul t/files/inline-fil es/Public-Priv ate-Partnershi p_0.pdf	et 2.78	Available
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://icar.org Fully Me .in/sites/defaul t/files/inline-fil es/Public-Priv ate-Partnershi p_0.pdf	et 2.78	Available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://icar.org Fully Me .in/sites/defaul t/files/inline-fil es/Public-Priv ate-Partnershi p_0.pdf	et 2.78	Available
3.1.6	Public- private partnerships (PPP)- Operation an maintenance manuals	dFully Met	2.78	2.78	https://icar.org Fully Me .in/sites/defaul t/files/inline-fil es/Public-Priv ate-Partnershi p_0.pdf	et 2.78	Available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://icar.org Fully Me .in/sites/defaul t/files/inline-fil es/Public-Priv ate-Partnershi p_0.pdf	et 2.78	Available
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Fully Met	2.78	2.78	https://icar.org Fully Me .in/sites/defaul	et 2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	revenues that may be collected under authorisation from the government				t/files/inline-fil es/Public-Priv ate-Partnershi p_0.pdf			
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://icar.org .in/sites/defau t/files/inline-fil es/Public-Priv ate-Partnership_0.pdf	1	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/sites/defau t/files/inline-fil es/Public-Priv ate-Partnersh p_0.pdf	1	2.78	Available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://icar.org .in/sites/defau t/files/inline-fil es/Public-Priv ate-Partnersh p_0.pdf		2.78	Available
3.2	Are the details of policies / decisions, which a	ffect public, i	nformed	to them[S	Section 4(1) (c	)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year		16.67	16.67	https://icar.org .in/search/noc e?keys=policy		16.67	Available
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	16.67	https://icar.org .in/search/noc e?keys=policy		16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	16.67	16.67	https://icar.org .in/search/noc e?keys=policy		16.67	Available
3.3	Dissemination of information widely and in su	ch form and	d manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://icar.org	Fully Met	50.00	Available
3.4	Form of accessibility of information manual/ h	andbook[S	ection 4(1	)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://icar.org	Fully Met	25.00	Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://icar.org .in/publication catalogue	•	25.00	Available
3.5	Whether information manual/ handbook availa	able free of	cost or no	t [Section	4(1)(b)]			·
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://icar.org .in/e-books htt ps://icar.org.ir /books		25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://icar.org .in/publication catalogue	•	25.00	Available
Total			250	250		250	250	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availal	ole [F No.	1/6/2011-II	R dt. 15.4.2013	]		
4.1.1	English	Fully Met	14.29	14.29	https://icar.org .in/node/6730 https://icar.org .in/books		14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://icar.org .in/node/6730 https://icar.org		14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/e-books			
4.2	When was the information Manual/Handbook	last updated	l?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://icar.org .in/sites/defau t/files/inline-fil es/report_DK MA.pdf	Í	28.57	Available
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv	/)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://icar.org .in/node/6730 https://icar.org .in/books	3	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://icar.org .in/node/6730 https://icar.org .in/books		9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	https://icar.org .in https://icar. org.in/node/67		9.52	Available
4.4	Particulars of facilities available to citizen for	obtaining in	formation	Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://icar.org .in/sites/defau t/files/inline-fil es/4.4_Annex _VII_Facility.p	I	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://icar.org .in/sites/defau t/files/inline-fil es/4.4_Annex _VII_Facility.p	I	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	df https://icar.org .in/sites/defau t/files/inline-fil es/4.4_Annex _VII_Facility.p	I	7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://icar.org .in/sites/defau t/files/inline-fil es/4.4_Annex _VII_Facility.p	I	7.14	Available
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b	)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://icar.org .in/sites/defau t/files/inline-fil es/Annexure- VI_0.pdf		3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://icar.org .in/sites/defau t/files/inline-fil es/RTI%20Qu arterly%20ret urn%20%281 %29.pdf		3.57	Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://icar.org .in/search/nod e?keys=sche mes		3.57	Available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://icar.org		3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					e?keys=sche mes			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://icar.org .in/tenders htt ps://icar.org.in /procurements urchasework- orders https:// car.org.in/site s/default/files/ nline-files/mar power-contract t-2023_0.pdf https://icar.org.in/sites/default files/inline-file s/Contract-for- Taxi.pdf		3.57	Available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://icar.org .in/search/nod e?keys=DAR E/ICAR%20ar nual%20repor	) N	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://icar.org .in/sites/defau t/files/inline-fil es/FAQ_0.pdf		3.57	Available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's	Fully Met	3.57	3.57	https://icar.org .in/sites/defau t/files/inline-fil es/Annexure-		3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter				VIII_0.pdf http s://icar.org.in/ node/4160			
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://icar.org .in/sites/defaul t/files/inline-fil es/RTI%20Qu arterly%20ret urn%20%281 %29.pdf		14.29	Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://icar.org .in/sites/defaul t/files/inline-fil es/RTI%20Qu arterly%20ret urn%20%281 %29.pdf		14.29	Available
4.7	Replies to questions asked in the parliament	(Section 4(1)	(d)(2)1					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://icar.org .in/node/1492 4	Fully Met	28.57	Available
Total	'		200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	d [F.No. 1/2/2	016-IR dt.	17.8.2016	, F No. 1/6/2011	I-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://icar.org .in/sites/defaul t/files/Circular s/CPIO_FAA %20details_0. pdf https://icar .org.in/circular	•	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					s-rti			
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://icar.org .in/sites/default/files/inline-files/Audited%2 0Report_2022 -23_2.pdf		20.00	Available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	https://icar.org .in/sites/defaul t/files/inline-fil es/Annexure- XI_1.pdf		20.00	Available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	eO	0	empty	Not Applicable	0	NA
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	NA
Total	<u> </u>		60	60		60	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	e minimum re	sort 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://icar.org .in/right-inform ation-act#		25.00	Done
6.2	Guidelines for Indian Government Websites (	GIGW) is follow	ved (re	leased in F	ebruary, 2009	and included	in the Ce	entral
	Secretariat Manual of Office Procedures (CSM Personnel, Publ	OP) by Depart	tment o	of Administ	rative Reform	s and Public G	Grievance	es, Ministry of
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://icar.org .in/sites/defau t/files/inline-fil	Partially Met	6.25	Partially done

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/report_DK MA.pdf			
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Not done
Total			38	31		50	31	
Grand	l Total		848	841		860	836	