Self appraisal report for Year (2024-25)

Auditor Agency: T S Rana(HRDC)

Ministry Name: Ministry of Science & Technology

Department Name: Department of Scientific & Industrial Research

Public Authority Name: CSIR-CBRI, Roorkee

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	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://cbri.res .in/contacts/	Fully Met	1.28	https://cbri.res .in/the-institut e/directors- profile/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cbri.res .in/the-institut e/directors- profile	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cbri.res .in/the-institut e/about- institute/	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cbri.res .in/the-institut e/about- institute	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cbri.res .in/the-institut e/organogram /		1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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://cbri.res .in/the-institut e/about- institute/		1.28	ok
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://cbri.res .in/wp-content /uploads/2023 /06/POWERS- AND-DUTIES- RTI.pdf		1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://cbri.res .in/wp-content /uploads/2023 /06/POWERS AND-DUTIES RTI.pdf		1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://cbri.res .in/rules-regul ations-instruct ons-manual-a nd-records-for -discharging- function/	i	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	YES DONE ACCORDING TO RULES	Fully Met	1.92	ok
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii))]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://cbri.res .in/decision-m aking-process		1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					-delegation-of- powers/	-		
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cbri.res .in/pdf/3.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cbri.res .in/decision-m aking-process -delegation-of- powers/	,	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	AS PER CASE TO CASE	Not Met	0	Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://cbri.res .in/decision-m aking-process -delegation-of- powers/		1.54	ok
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://cbri.res .in/norms-for- discharge-of- functions/	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cbri.res .in/norms-for- discharge-of- functions/	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cbri.res .in/norms-for- discharge-of- functions/	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Not Met	0	Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://cbri.res	Partially Met	0.77	Grievance

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/wp-content /uploads/2024 /06/ICC-OM-f or-Women-at- Workplace.pd			commitee for other empoloyee required
1.5	Acts, rules, regulations, instructions, manu	als and record	ds for disc	harging fu	ınctions[Secti	on 4(1)(b)(v))]	·
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://cbri.res .in/rules-regul ations-instruct ons-manual-a nd-records-for -discharging- function/	i	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://cbri.res .in/rules-regul ations-instruct ons-manual-a nd-records-for -discharging- function	i i	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://cbri.res .in/rules-regul ations-instruct ons-manual-a nd-records-for -discharging- function/	i i	2.60	ok
1.6	Categories of documents held by the author	rity under its	control[Se	ection 4(1)				'
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cbri.res .in/categories- of-documents held-or-under	-	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					control/			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cbri.res .in/categories- of-documents- held-or-under- control/		3.85	ok
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pເ	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://cbri.res .in/wp-content /uploads/2024 /05/1ViiCo mmittees- Docs.pdf		0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://cbri.res .in/wp-content /uploads/2024 /05/1ViiCo mmittees- Docs.pdf	_	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cbri.res .in/wp-content /uploads/2024 /05/1ViiCo mmittees- Docs.pdf		0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cbri.res .in/wp-content /uploads/2024 /05/1ViiCo mmittees- Docs.pdf		0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cbri.res	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
					.in/wp-content /uploads/2024 /05/1ViiCo mmittees- Docs.pdf			
1.7.6	Whether their meetings are open to the public?	Not Applicable	e0	0	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?			0	empty	Not Applicable		NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	e0	0	empty	Not Applicable	0	NA
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://cbri.res .in/institute- staff/	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cbri.res .in/wp-content /uploads/2023 /02/cbri-0223. pdf		3.85	ok
1.9	Monthly Remuneration received by officers &	employees in	cluding	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://cbri.res .in/wp-content /uploads/2024 /05/1ixMon hly-Remunera tion-Docs.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Fully Met	3.85	ok
1.10	Name, designation and other particulars of Pu	blic Informati	on Offic	cers[Section	on 4(1) (b) (xvi)]		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://cbri.res .in/rti-2/	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cbri.res	Fully Met	3.85	ok
1.11	Number of employees against whom discipling	ary action ha	as been p	proposed/	taken (F No. 1	/6/2011- IR d	t. 15.4.201	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NILL	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NILL	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RT	(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	CSIR- HRDC Ghaziabad is regularly conducting this type of programmes	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	Concerned officials are deputed to attend the training programmes being conducted by CSIR- HRDC Ghaziabad	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Attending training programmes of CSIR HRDC Ghaziabad	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	https://cbri.res	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned				.in/wp-content /uploads/2023 /06/RTI-Act-2 005-Amended .pdf			
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	5.4.2013					
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://cbri.res .in/wp-content /uploads/2023 /06/13-Transf er-Policies.pdf		7.69	ok
Total	<u>'</u>		97	92	·	97	93	
2	Budget and Programme							·
2.1	Budget allocated to each agency including all	plans, propo	osed exp	enditure a	nd reports on	disbursement	s made o	etc.[Section
	4(I)(D)(XI)]							
2.1.1	4(1)(b)(xi)] Total Budget for the public authority	Fully Met	10	10.00	https://cbri.res .in/wp-content /uploads/2024 /05/3Budget- DocsFAO.pd		10.00	ok
2.1.1	Total Budget for the public authority			0	.in/wp-content /uploads/2024 /05/3Budget- DocsFAO.pd			ok
	· · · · · · -				.in/wp-content /uploads/2024 /05/3Budget-	Not Applicable Fully Met		
2.1.2	Total Budget for the public authority Budget for each agency and plan & programmes	Not Applicab	ole0 10	0	.in/wp-content /uploads/2024 /05/3Budget- DocsFAO.pd f empty https://cbri.res .in/wp-content /uploads/2024 /05/3Budget-	Not Applicable Fully Met	e0 10.00	NA
2.1.2 2.1.3	Total Budget for the public authority Budget for each agency and plan & programmes Proposed expenditures Revised budget for each agency, if any	Not Applicab Fully Met	ole0 10 ole0	0 10.00	.in/wp-content /uploads/2024 /05/3Budget- DocsFAO.pd f empty https://cbri.res .in/wp-content /uploads/2024 /05/3Budget- DocsFAO.pd f	Not Applicable Fully Met	€0 10.00	NA ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	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.				.in/wp-content /uploads/2024 /05/Contract- Details.pdf			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)					
2.2.1	Budget	Fully Met	20	20.00	https://cbri.res .in/wp-content /uploads/2024 /05/3Budget- DocsFAO.pd		20.00	ok
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	20	20.00	https://cbri.res .in/wp-content /uploads/2024 /05/4Tour- Docs.pdf		20.00	ok
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	e0	0	empty	Not Applicable	e0	NA
2.3.2	Objective of the programme	Not Applicable		0	empty	Not Applicable		NA
2.3.3	Procedure to avail benefits	Not Applicable		0	empty	Not Applicable		NA
2.3.4	Duration of the programme/ scheme	Not Applicable		0	empty	Not Applicable		NA
2.3.5	Physical and financial targets of the programme	Not Applicable		0	empty	Not Applicable		NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable		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		0	empty	Not Applicable	e0	NA
2.4	Discretionary and non-discretionary grants [F	No 1/6/2011	ID 44 4	E 04 20421				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable		0	empty	Not Applicable		NA
2.5	Particulars of recipients of concessions, perm	its of authoriz	zations	granted by	y the public	authority[Section	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	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	eO	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	20131						
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	EMPTY	Fully Met	50.00	ok
Total			120	120		120	120	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.2	a) Arrangements for consultation with or representation by 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	Not Applicable	90	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	e 0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	• 0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	• 0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	e0	NA
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	e0	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	Not Applicable	90	0	empty	Not Applicable	e 0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	• 0	NA
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	9 0	0	empty	Not Applicable	e0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	• 0	NA
3.2	Are the details of policies / decisions, which a	ffect public, in	nforme	d 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	è		0	empty	Not Applicable		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		e0	0	empty	Not Applicable	e0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			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	Not Applicable	e0	0	empty	Not Applicable	0	NA
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://cbri.res	Fully Met	50.00	ok
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://cbri.res .in/the-institut e/performance -indicators/res earch- publications/		25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://cbri.res .in/dissiminati on/annual- reports/	Fully Met	25.00	ok
3.5	Whether information manual/ handbook availa	ble free of co	st or no	t [Section				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Printed version available at the Institute	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://cbri.res .in/the-institut e/performance -indicators/res earch- publications/		25.00	ok
Total			150	150		150	150	
4	E-Governance							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handb	ook Available	F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	Hindi	Not Applicabl	e0	0	empty	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://cbri.res .in/the-institut e/performance -indicators/res earch- publications/	e	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	NILL	Fully Met	9.52	ok
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	Fully Met	28.57	28.57	EVERY YEAR	Fully Met	28.57	May 15, 2025 Last Modified May 15, 2025
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://cbri.res .in/the-institut e/performance -indicators/res earch- publications/	e	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	All types of forms	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://cbri.res	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for	obtaining info	ormation	[Section 4	l(1)(b)(xv)]			·
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://cbri.res	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	Hand books/ forms	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	24 hrs in internet and official timing	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					8.45am to 5.30 pm on working days			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://cbri.res	Fully Met	7.14	https://cbri.res .in/wp-content /uploads/2024 /01/cbri-0124. pdf
4.5	Such other information as may be prescribed		on 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://cbri.res .in/internal-co mplaints- committee/	Fully Met	4.10	Grievance commitee for other empoloyee re quired,https:// cbri.res.in/wp- content/uploa ds/2024/06/IC C-OM-for-Wo men-at-Workp lace.pdf
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://cbri.res .in/wp-content /uploads/2024 /05/10RTI-Q uaterly-Return Docs.pdf		4.10	https://cbri.res .in/research-a nd-developme nt-projects/
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://cbri.res .in/research-a nd-developme nt-projects/		4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and	Fully Met	4.1	4.10	https://cbri.res	•	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	period of completion of contract				/uploads/2024 /05/Contract- Details.pdf			
4.5.5	Annual Report	Fully Met	4.1	4.10	https://cbri.res .in/dissiminati on/annual- REPORTS/	Partially Met	2.05	Updated Annual Report Detail Required
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	empty	Not Met	0	Not Met
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicable	eO	0	empty	Not Applicable	0	NA
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://cbri.res .in/wp-content /uploads/2024 /05/10RTI-Q uaterly-Return Docs.pdf		14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cbri.res .in/wp-content /uploads/2024 /05/10RTI-Q uaterly-Return Docs.pdf		14.29	ok
4.7	Replies to questions asked in the Parliament	[Section 4(1)(b))(xvii)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://cbri.res .in/wp-content /uploads/2023 /06/16-Parlia ment-Questio ns.pdf		28.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			186	182		196	190	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20)16-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://cbri.res .in/wp-content /uploads/2024 /05/POI-AA- Docs.pdf		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	Fully Met	20	20.00	(a)20 May 2024 (b)https://cbri.res.in/wp -content/uploa ds/2024/05/Se ction-IV-of-RT I-act-2023-24. pdf		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	Fully Met	20	20.00	https://cbri.res .in/rti-2/	Fully Met	20.00	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://cbri.res .in/rti-2/	Fully Met	20.00	ok
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://cbri.res .in/wp-content /uploads/2023 /06/14-RTI-Co mmittee.pdf	_	20.00	ok
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	e minimum/	resort to	use of RT	Act to obtain	information	[Section	4(2)]

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
6.1.1 6.2	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS)	•	•		• •	and included		
	Personnel, Public Grievance and Pensions,	Govt. Of India)						-
6.2.1	Whether STQC certification obtained and its validity	Not Applicabl	e0	0	empty	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	Not Applicabl	e0	0	empty	Not Met	0	Not met
Total			25	25		50	13	
Grand	l Total		678	669		713	666	