

Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)

Ministry Name: Ministry of Science & Technology

Department Name: Department of Bio-Technology

Public Authority Name: Regional Centre for Bio-technology, Faridabad

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 duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.rcb.res.in/index.php?param=footer/2035	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.rcb.res.in/index.php?param=empdetails/122	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://rcb.res.in/index.php?param=abouts/873&parentid=0	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.rcb.res.in/index.php?param=abouts/873&parentid=0	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					php?%20param=footer/2095			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.rcb.res.in/index.php? param=aboutus/463	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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.rcb.res.in/index.php?param=aboutus/1931	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
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)	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php? param=footer/2095	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php? param=footer/2095	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	https://rcb.res.	Fully Met	1.54	URLs cited by

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	derived and				in/index.php? param=footer/ 2029			the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://rcb.res.in/index.php? param=footer/ 2029	Not Met	0	Category Not Met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://rcb.res.in/index.php? param=footer/ 2029	Not Met	0	Category Not Met
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	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php? param=aboutus/463	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php? param=aboutus/463	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php?param=footer/2029	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per Terms of Reference of the Concerned committee	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php? param=aboutus/463	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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.rcb.res.in/index.php	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.rcb.res.in/index.php	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Institutional website	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

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1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per Terms of Reference	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://rcb.res.in/index.php?param=abouts/2167	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
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.	Fully Met	1.92	1.92	https://rcb.res.in/index.php?param=footer/2029	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://rcb.res.in/index.php?param=footer/2029	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://rcb.res.in/index.php?param=footer/2029	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	As per probity policy	Partially Met	0.96	URLs cited by the Public Authority is correct.

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								Category "Partially Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.rcb.res.in/index.php?param=footer/2029	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://rcb.res.in/index.php?param=footer/2035	Partially Met	1.93	URLs cited by the Public Authority is correct. Category "Partially Met"
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.	Fully Met	0.96	0.96	https://rcb.res.in/index.php?param=abouts/431	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://rcb.res.in/index.php?param=abouts/431	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since inception and	Not Met	0	Category Not Met

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					re-constituted from time-to-time as per RCB Act 2016			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per provisions of RCB Act 2016	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per provisions of RCB Act 2016	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Not Applicable	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Not Applicable	Not Applicable	0	Category Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Not Applicable	Not Met	0	Category Not Met
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://rcb.res.in/index.php?param=footer/telephone	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://rcb.res.in/index.php?param=footer/	Fully Met	3.85	URLs cited by the Public Authority is

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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	As per probity policy	Not Met	0	Category Not Met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	As per probity policy	Not Met	0	Category Not Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	PIO attends training sessions organized by recognized institutions.	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	The materials collected and notes made during the training programme are circulated to the officials handling RTI in RCB.	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	PIO attends training sessions organized by recognized institutions.	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	As per directives from CIC and	Not Met	0	Category Not Met

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					nodal ministry			
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]	Fully Met	7.69	7.69	Implemented wherever possible as per Probity policy.	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			100	100		98	62	
2	Budget and Programme							
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	Fully Met	10	10.00	RCB Annual Report contains relevant details. Uploaded in the weblink: https://rcb.res.in/index.php?param=footer/22-23	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	As per Demands for Grants of Department of Biotechnology, Govt. of India	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per	Partially Met	5.00	URLs cited by

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					Demands for Grants of Department of Biotechnology , Govt. of India			the Public Authority is correct. Category "Partially Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	As per budgetary allocation by the Department of Biotechnology , Govt. of India	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	RCB Annual Report also contains detailed Balance sheet and Statement of Accounts. Uploaded in the weblink: https://rcb.res.in/index.php?param=footer/22-23	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	Part of core budget allocation as	Not Met	0	Category Not Met

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					earmarked by the Finance Committee, RCB.			
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	Details submitted to nodal department and Internal, CAG audit teams.	Not Met	0	Category Not Met
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://rcb.res.in/index.php?param=footer/2019	Partially Met	8.34	URLs cited by the Public Authority is correct. Category “Partially Met”
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not

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								Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Fully Met	25	25.00	As per Gol rules amended from time-to-time	Not Applicable	0	Category Not Applicable
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	Fully Met	25	25.00	As per Gol rules amended from time-to-time	Not Applicable	0	Category Not Applicable
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	Annual Reports along with Audited Accounts and Auditors Report laid on the Table of the Houses.	Not Met	0	Category Not Met
Total			200	200		150	38	

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3	Publicity Band Public interface							
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 there of [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	Fully Met	12.5	12.50	https://rcb.res.in/index.php?param=footer/2029	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
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.rcb.res.in/index.php?param=footer/2095	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information	Not Applicable	0	0	empty	Not Applicable	0	Category Not

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	relating to outputs and outcomes							Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
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	Category Not Applicable
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)	Fully Met	50	50.00	https://www.rcb.res.in/index.php	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	%20para">https://www.rcb.res.in/index.php?%20para	Fully Met	25.00	https://rcb.res.in/index.php?param=footer/

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					m=footer/2029			2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Sufficient number of copies of RCB Annual Report and brochures are printed for circulation purpose.	Fully Met	25.00	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by

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								the Public Authority is correct. Category "Fully Met"
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	Fully Met	25	25.00	RCB Annual Report, Brochures, information pamphlets.	Fully Met	25.00	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
Total			150	150		175	175	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.rcb.res.in/index.php? param=footer/2029/2083	Fully Met	14.29	https://rcb.res.in/index.php? param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by

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								the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	RCB Annual Report is published in Hindi and English. https://www.rcb.res.in/index.php?param=footer/2029/2083	Fully Met	14.29	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
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	Content updated as on date	Fully Met	28.57	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://rcb.res.in/index.php?param=footer/2029	Fully Met	9.52	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	RCB Act 2016, RCB Statutes, RCB Ordinances, RCB Regulations, RCB Recruitment Rules, RCB Annual Reports, Students code of conduct.	Fully Met	9.52	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://rcb.res.in/index.php?param=footer/2029	Fully Met	9.52	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/R

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								CB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033 URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://rcb.res.in/index.php?param=people/1959	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	Website of RCB has all the requisite information	Fully Met	7.14	https://rcb.res.in/index.php?param=footer/2029 https://rcb.res.in/index.php?param=research/2023_p https://rcb.res.in/upload/RCB_IT_Policy-2023.pdf https://rcb.res.in/index.php?param=footer/2033

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	As per Gol guidelines.	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.rcb.res.in/index.php?param=footer/2035	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://rcb.res.in/index.php?param=abouts/2167	Partially Met	1.79	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Quarterly returns submitted in CIC portal and updation in RCB Website	Partially Met	1.79	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under Suo moto disclosure https://rcb.res.in/index.php?param=footer/2095			Met”
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	RCB Annual Report may be referred. https://rcb.res.in/index.php?param=footer/2029/2083	Fully Met	3.57	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	RCB Annual Report and RCB Website may be referred. https://rcb.res.in/index.php?param=footer/2029/2083 https://rcb.res.in/index.php?param=research/1943	Fully Met	3.57	URLs cited by the Public Authority is correct. Category “Fully Met”
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://rcb.res.in/index.php?param=footer/2019	Partially Met	1.79	URLs cited by the Public Authority is correct. Category “Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Met
4.5.6	Annual Report	Fully Met	3.57	3.57	https://rcb.res.in/index.php?param=footer/2029/2083	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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	Fully Met	14.29	14.29	https://rcb.res.in/index.php?param=footer/2095	Partially Met	7.15	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rcb.res.in/index.php?param=footer/2095	Partially Met	7.15	URLs cited by the Public Authority is correct. Category "Partially Met"
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	https://rcb.res.in/index.php?	Not Met	0	Category Not Met

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	RCB Website has all the requisite information. https://rcb.res.in /	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	12.5	12.50	Obtained. Website hosted in NIC domain.	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Updated in Suo-moto disclosure webpage	Not Met	0	Category Not Met
Total			50	50		50	25	
Grand Total			733	733		773	485	