

Self appraisal report for Year (2024-25)

Auditor Agency: Amitava Ray(National Productivity Council)

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/contact-us	Fully Met	1.28	https://www.rcb.res.in/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.rcb.res.in/executive-directors-message	Fully Met	1.28	https://www.rcb.res.in/executive-directors-message
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.rcb.res.in/vision-and-mission	Fully Met	1.28	https://www.rcb.res.in/vision-and-mission
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf	Fully Met	1.28	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf	Not Met	0	Information about "Organization Chart" is not available on " https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf "

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								b.res.in/files/2024-09/statutes_rcb.pdf"
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/history	Fully Met	1.28	https://www.rcb.res.in/history
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	1.92	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf	Fully Met	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf http://rcb.res.in/files/2024-09/rcb_rr_approval.pdf	Fully Met	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf http://rcb.res.in/files/2024-09/rcb_rr_approval.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.rcb.res.in/files/2024-09/rcb_act_2016.pdf	Fully Met	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf	Fully Met	1.92	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf
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/files/2024-09/statutes_rcb.pdf	Fully Met	1.54	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					024-09/statutes_rcb.pdf			024-09/statutes_rcb.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf	Fully Met	1.54	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.rcb.res.in/rcb-by-laws	Fully Met	1.54	https://www.rcb.res.in/rcb-by-laws
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	Fully Met	1.54	As per Terms of Reference of the Concerned committee
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf	Fully Met	1.54	https://www.rcb.res.in/files/2024-09/statutes_rcb.pdf
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/advanced-technology-platform-centre https://www.rcb.res.in/indian-biological-data-center-ibdc https://www.rcb.res.in/genomics	Fully Met	1.54	https://www.rcb.res.in/advanced-technology-platform-centre https://www.rcb.res.in/indian-biological-data-center-ibdc https://www.rcb.res.in/genomics
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.rcb.res.in/genomics	Fully Met	1.54	https://www.rcb.res.in/genomics

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.rcb.res.in/board-governors-bog https://www.rcb.res.in/programme-advisory-committee-pac https://www.rcb.res.in/executive-committee-ec https://www.rcb.res.in/finance-committee-fc https://www.rcb.res.in/board-studies-bos	Fully Met	0.96	https://www.rcb.res.in/board-governors-bog https://www.rcb.res.in/programme-advisory-committee-pac https://www.rcb.res.in/executive-committee-ec https://www.rcb.res.in/finance-committee-fc https://www.rcb.res.in/board-studies-bos
1.7.2	Composition	Fully Met	0.96	0.96	https://www.rcb.res.in/board-governors-bog https://www.rcb.res.in/programme-advisory-committee-pac https://www.rcb.res.in/executive-committee-ec https://www.rcb.res.in/finance-committee-fc https://www.rcb.res.in/board-studies-bos	Fully Met	0.96	https://www.rcb.res.in/board-governors-bog https://www.rcb.res.in/programme-advisory-committee-pac https://www.rcb.res.in/executive-committee-ec https://www.rcb.res.in/finance-committee-fc https://www.rcb.res.in/board-studies-bos

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.rcb.res.in/boa rd-studies-bos			.rcb.res.in/boa rd-studies-bos
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Since inception and reconstituted from time-to-time as per RCB Act 2016	Fully Met	0.96	Since inception and reconstituted 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	As per provisions of RCB Act 2016
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per provisions of RCB Act 2016	Fully Met	0.96	As per provisions of RCB Act 2016
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Not Applicable	Not Applicable	0	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	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 Applicable	0	Not Applicable
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://www.rcb.res.in/direct ory	Fully Met	3.85	https://www.rcb.res.in/direct ory
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.rcb.res.in/direct ory	Fully Met	3.85	https://www.rcb.res.in/direct ory
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://www.rcb.res.in/rcb_w ebbsite/sites/de fault/files/2024 -10/salary_det	Fully Met	3.85	https://www.rcb.res.in/rcb_w ebbsite/sites/de fault/files/2024 -10/salary_det

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ails_as_on_30.09.2023.pdf			ails_as_on_30.09.2023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	7th CPC as applicable to CFTI	Fully Met	3.85	7th CPC as applicable to CFTI
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.rcb.res.in/right-to-information?page=2	Fully Met	3.85	https://www.rcb.res.in/right-to-information?page=2
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.rcb.res.in/right-to-information?page=2	Fully Met	3.85	https://www.rcb.res.in/right-to-information?page=2
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
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	None	Fully Met	3.85	None
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	None	Fully Met	3.85	None
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	PIO and other members of the RTI cell attends training sessions organized by recognized institutions.	Fully Met	1.92	PIO and other members of the RTI cell attends training sessions organized by recognized institutions
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	The materials collected and	Fully Met	1.92	The materials collected and

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	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://www.rcb.res.in/annual-reports	Fully Met	10.00	RCB Annual Report contains relevant details. Uploaded in the weblink: https://www.rcb.res.in/annual-reports
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	Fully Met	10.00	As per Demands for Grants of Department of Biotechnology, Govt. of India
2.1.3	Proposed expenditures	Fully Met	10	10.00	As per Demands for Grants of Department of Biotechnology, Govt. of India	Fully Met	10.00	As per Demands for Grants of Department of Biotechnology, Govt. of India
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	Fully Met	10.00	As per Demands for Grants of Department of Biotechnology, Govt. of India

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					India			
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://www.rcb.res.in/annual-reports	Fully Met	10.00	RCB Annual Report also contains detailed Balance sheet and Statement of Accounts. Uploaded in the weblink: https://www.rcb.res.in/annual-reports
2.1.6	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	10	10.00	https://www.rcb.res.in/tender	Fully Met	10.00	https://www.rcb.res.in/tender
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	Part of core budget allocation as earmarked by the Finance Committee, RCB.	Fully Met	20.00	Part of core budget allocation as earmarked by the Finance Committee, RCB.
2.2.2	Foreign and domestic tours by ministries and	Fully Met	20	20.00	Details	Not Met	0	Remarks

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	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				submitted to nodal department and Internal, CAG audit teams.			column for this section states "Details submitted to nodal department and Internal, CAG audit teams", As per RTI Act, this information needs to be uploaded on website.
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	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	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	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	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	Fully Met	25	25.00	As per Gol	Fully Met	25.00	As per Gol

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority				rules amended from time-to-time			rules amended from time-to-time
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	Fully Met	25.00	As per Gol rules amended from time-to-time
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. LOK SABHA: 18.12.2024 https://sansad.in/lb/business/papers-laid RAJYA SABHA: 19.12.2024 https://sansad.in/rs/house-business/papers-laid	Fully Met	50.00	Annual Reports along with Audited Accounts and Auditors Report laid on the Table of the Houses. LOK SABHA: 18.12.2024 https://sansad.in/lb/business/papers-laid RAJYA SABHA: 19.12.2024 https://sansad.in/rs/house-business/papers-laid
Total			200	200		200	180	

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3	Publicity and 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://www.rcb.res.in/rcb-by-laws	Fully Met	12.50	https://www.rcb.res.in/rcb-by-laws
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	Fully Met	12.5	12.50	https://www.rcb.res.in/right-to-information?page=2	Fully Met	12.50	https://www.rcb.res.in/right-to-information?page=2
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	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	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	Fully Met	2.78	2.78	https://atpc.rcb.res.in/app/charges.php	Fully Met	2.78	https://atpc.rcb.res.in/app/charges.php
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	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	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	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	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/	Fully Met	50.00	https://www.rcb.res.in/
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	https://www.rcb.res.in/annual-reports	Fully Met	25.00	https://www.rcb.res.in/annual-reports
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	Fully Met	25.00	Sufficient number of copies of RCB Annual Report and brochures are printed for circulation

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					purpose.			purpose.
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	RCB Annual Report, Brochures, information pamphlets.
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			153	153		153	153	
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	Hindi	Fully Met	9.52	9.52	https://www.rcb.res.in/annual-reports	Fully Met	9.52	https://www.rcb.res.in/annual-reports
4.1.2	English	Fully Met	9.52	9.52	https://www.rcb.res.in/annual-reports	Fully Met	9.52	https://www.rcb.res.in/annual-reports
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	RCB Annual Report is published in Hindi and English.: https://www.rcb.res.in/annual-reports	Fully Met	9.52	RCB Annual Report is published in Hindi and English.: https://www.rcb.res.in/annual-reports
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 https://www.rcb.res.in/annual-reports	Fully Met	28.57	Content updated as on date https://www.rcb.res.in/annual-reports

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	code of conduct, List of employees, list of Alumni, list of recognized centres.	Fully Met	9.52	code of conduct, List of employees, list of Alumni, list of recognized centres.
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, List of employees, list of Alumni, list of recognized centres.	Fully Met	9.52	RCB Act 2016, RCB Statutes, RCB Ordinances, RCB Regulations, RCB Recruitment Rules, RCB Annual Reports, Students code of conduct, List of employees, list of Alumni, list of recognized centres.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.rcb.res.in/rcb-by-laws https://www.rcb.res.in/right-to-	Fully Met	9.52	https://www.rcb.res.in/rcb-by-laws https://www.rcb.res.in/right-to-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information https://www.rcb.res.in/current-opportunities https://www.rcb.res.in/advanced-technology-platform-centre https://www.rcb.res.in/indian-biological-data-center-ibdc https://www.rcb.res.in/bsc-bionest-bio-incubator etc			information https://www.rcb.res.in/current-opportunities https://www.rcb.res.in/advanced-technology-platform-centre https://www.rcb.res.in/indian-biological-data-center-ibdc https://www.rcb.res.in/bsc-bionest-bio-incubator etc
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.rcb.res.in/advanced-technology-platform-centre	Fully Met	7.14	https://www.rcb.res.in/advanced-technology-platform-centre
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://atpc.rcb.res.in/app/index.php	Fully Met	7.14	https://atpc.rcb.res.in/app/index.php
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://atpc.rcb.res.in/app/charges.php	Fully Met	7.14	https://atpc.rcb.res.in/app/index.php
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://atpc.rcb.res.in/app/contact_us.php	Fully Met	7.14	https://atpc.rcb.res.in/app/index.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.rcb.res.in/grievance-redressal-committee-employees	Fully Met	4.10	https://www.rcb.res.in/grievance-redressal-committee-employees
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	RCB Annual Report may be referred. https://www.rcb.res.in/annual-reports	Fully Met	4.10	RCB Annual Report may be referred. https://www.rcb.res.in/annual-reports
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	RCB Annual Report may be referred. https://www.rcb.res.in/annual-reports	Fully Met	4.10	RCB Annual Report may be referred. https://www.rcb.res.in/annual-reports
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.rcb.res.in/tender	Fully Met	4.10	https://www.rcb.res.in/tender
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.rcb.res.in/annual-reports	Fully Met	4.10	https://www.rcb.res.in/annual-reports
4.5.6	Frequently Asked Question (FAQs)	Partially Met	4.1	2.05	https://rcb.res.in/i3c/faq.php	Partially Met	2.05	https://rcb.res.in/i3c/faq.php
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	0	0	empty	Not Applicable	0	Not Applicable
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://www.rcb.res.in	Fully Met	14.29	https://www.rcb.res.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b.res.in/right-to-information?page=1			b.res.in/right-to-information?page=1
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.rcb.res.in/right-to-information?page=1	Fully Met	14.29	https://www.rcb.res.in/right-to-information?page=1
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	Replies to Parliamentary questions as communicated by the Nodal Department are answered promptly.	Fully Met	28.57	Replies to Parliamentary questions as communicated by the Nodal Department are answered promptly.
Total			196	194		196	194	
5	Information as may be prescribed							
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	Fully Met	20	20.00	https://www.rcb.res.in/right-to-information?page=2	Fully Met	20.00	https://www.rcb.res.in/right-to-information?page=2
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	2022-23: 17.10.2023 2023-24: 05.05.2024 https://www.rcb.res.in/right-to-information?page=1	Partially Met	10.00	Webpage "https://www.rcb.res.in/right-to-information?page=1" at Sr. No. -14 has third party audit of voluntary

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								disclosure of FY 2023-24. Latest report of FY 2024-25 needs to be uploaded on organization's website
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	0	0	empty	Not Met	0	It is applicable. RCB must form Consultancy committee of key stake holders for advice on suo-motu disclosure
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 Met	0	It is applicable. RCB must form Committee of PIOs/FAAs with rich experience in RTI to identify

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								frequently sought information under RTI
Total			40	40		80	30	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
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://www.rcb.res.in/	Fully Met	25.00	https://www.rcb.res.in/
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.rcb.res.in/files/2025-05/rcb-website.pdf	Fully Met	12.50	https://www.rcb.res.in/files/2025-05/rcb-website.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.rcb.res.in/files/2025-05/rcb-website.pdf	Fully Met	12.50	https://www.rcb.res.in/files/2025-05/rcb-website.pdf
Total			50	50		50	50	
Grand Total			739	737		776	703	