

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-IICB, Kolkata

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://iicb.res.in/contact	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iicb.res.in/about-us/general-info/from-the-director's-desk	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iicb.res.in/storage/rti/2025/ETTAPx82XC0ppqtI8Z5zw7jNmigFzFLD2EUjcyCb.pdf	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iicb.res.in/storage/rti/2025/n9xNDg8DouNHBZXi532SADvxbqkYmEBLUsoTyR	Fully Met	1.28	https://iicb.res.in/storage/rti/2025/ETTAPx82XC0ppqtI8Z5zw7jNmigFzFLD2EUjcyCb.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	hB.pdf https://iicb.res.in/about-us/general-info/organogram	Fully Met	1.28	ok
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://iicb.res.in/storage/rti/RTI/na3ncgePi31hzAKF3ZluEyvGNPqPsaXArVIV5Ofn.pdf	Fully Met	1.28	ok
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.csir.res.in/rules-regulations-and-byelaws-2018	Not Met	0	Not Met , Specific weblink need to be mentioned
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.csir.res.in/rules-regulations-and-byelaws-2018	Not Met	0	Not Met
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.csir.res.in/rules-regulations-and-byelaws-2018	Not Met	0	Not Met
1.2.4	Work allocation	Fully Met	1.92	1.92	https://iicb.res.in/storage/rti/RTI/wwWd5jWEzLB1T8df	Fully Met	1.92	ok

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					PaQfFOkwrU Qw6mkuHVu UnqI1.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.csir.res.in/sites/default/files/2023-10/PolicyDocument%20%2812%29_5.pdf	Fully Met	1.54	https://icb.res.in/storage/rti/2025/Channelofsupervisionandaccountability.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.csir.res.in/sites/default/files/2023-10/PolicyDocument%20%2812%29_5.pdf	Fully Met	1.54	https://icb.res.in/storage/rti/2025/Channelofsupervisionandaccountability.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.csir.res.in/rules-regulation	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.csir.res.in/notification/adherence-time-limits-processing-disciplinary-cases-reg https://www.csir.res.in/notification/revision-time-limit-reimbursement-medical-expenses-	Partially Met	0.77	Specific details need to be mentioned on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	reg https://iicb.res.in/storage/rti/RTI/t3Gcha6nlOxeFihsGePRcz0wufGYMKIXjyvSSek8.pdf	Fully Met	1.54	https://iicb.res.in/about-us/general-info/organogram
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.iicb.res.in/service/central-instrumentation-facility	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.iicb.res.in/service/central-instrumentation-facility	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.iicb.res.in/service/central-instrumentation-facility	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	The time limit is decided on case to case basis in each project depending upon the complexity	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and deliverables.			
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.iicb.res.in/handling-of-complaints-of-sexual-harassment https://pgportal.gov.in	Fully Met	1.54	ok
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.csir.res.in/rules-regulation	Partially Met	1.30	Specific Information should be given on IICB website
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.csir.res.in/rules-regulation	Partially Met	1.30	Specific Information should be given on IICB website
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.csir.res.in/rules-regulation	Partially Met	1.30	Specific Information should be given on IICB website
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://iicb.res.in/storage/rti/info/1.6.1.pdf	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	As indicated in 1.6.1	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							

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://iicb.res.in/storage/rti/RTI/YJxkfJJshUfQo2mpP4JBJFt25ENQfOyjOCgJigQ2.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://iicb.res.in/storage/rti/RTI/YJxkfJJshUfQo2mpP4JBJFt25ENQfOyjOCgJigQ2.pdf	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iicb.res.in/storage/rti/RTI/YJxkfJJshUfQo2mpP4JBJFt25ENQfOyjOCgJigQ2.pdf	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iicb.res.in/storage/rti/RTI/YJxkfJJshUfQo2mpP4JBJFt25ENQfOyjOCgJigQ2.pdf	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://iicb.res.in/storage/rti/RTI/YJxkfJJshUfQo2mpP4J	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					BJFt25ENQfOyjOCgJigQ2.pdf			
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	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://iicb.res.in/faculty-list	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iicb.res.in/faculty-list	Fully Met	3.85	ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://iicb.res.in/storage/rti/info/1.9.1.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://iicb.res.in/storage/rti/info/1.9.1.pdf	Fully Met	3.85	ok
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://iicb.res.in/storage/rti/2025/jOEHmNWPIfviS4dqQDwQD0tlawChJ3hXq6aiklk.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iicb.res.in/storage/rti/2025/jOEHmNWPIfviS4dqQ	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DwQD0tlawC hJ3hXq6aiklk. pdf			
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	https://iicb.res.in/storage/rti/info/1.11.pdf	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	As indicated in 1.11.1	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Workshops and Training Programmes are held from time to time .	Fully Met	1.92	CSIR-HRDC is responsible for conducting such training programmes
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Workshops and Training Programmes are held from time to time .	Fully Met	1.92	CSIR-HRDC is responsible for conducting such training programmes
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	CPIOs attend training programmes conducted by CSIR from time to time.	Fully Met	1.92	CSIR-HRDC is responsible for conducting such training programmes
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cic.gov.in/sites/default/files/RTI-Act_English.pdf https://cic.gov.in/rti-notifications	Fully Met	1.92	https://www.iicb.res.in/Right-to-Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://cic.gov.in/rti-success-stories https://rtionline.gov.in/ https://rtionline.gov.in/um_citizen.pdf https://rtionline.gov.in/faq.php			
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	https://iicb.res.in/storage/rti/2025/AfMU191xu2SU1XN9aVcV8huR7cLszokkfTxrmevL.pdf	Partially Met	3.85	Complete information need to be mentioned
Total			100	97		97	81	
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	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Fully Met	10.00	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					res.in/news/annual-procurement-plan			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Not Applicable	0	NA
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	Fully Met	10	10.00	https://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	contract is to be executed.							
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://iicb.res.in/storage/rti/info/2.1_2.2.1.pdf https://iicb.res.in/news/annual-procurement-plan	Fully Met	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://iicb.res.in/storage/rti/info/2.2.2.pdf	Fully Met	20.00	ok
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	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	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	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority							
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	55 CAG outstanding Paras	Partially Met	25.00	Complete and Specific details required
Total			150	150		120	95	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	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	0	0	empty	Not Applicable	0	NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.							
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
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	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	0	0	empty	Not Applicable	0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	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	0	0	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.iicb.res.in/	Fully Met	50.00	ok
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.iicb.res.in/	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Annual Reports, News Letter and Brochures related to activities of the laboratory.	Fully Met	25.00	ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	All Annual Reports, New Letter and Brochures related to activities of the laboratory	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			125	125		125	125	
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	Not Applicable	0	0	empty	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://www.iicb.res.in/	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Bengali	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]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	The material on website is updated on a regular basis.	Fully Met	28.57	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.iicb.res.in/	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.iicb.res.in/	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.iicb.res.in/	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.iicb.res.in/service/library	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.iicb.res.in/service/library	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.iicb.res.in/service/library	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.iicb.res.in/service/library	Fully Met	7.14	ok
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.iicb.res.in/handling-of-complaints-of-sexual-harassment https://pgportal.gov.in/	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://iicb.res.in/storage/rti/2025/ITpOZ1Y2FIXZj3EC SOPwmtCxp8C3FYnNi0xy16yl.pdf	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://iicb.res.in/storage/rti/2025/dVbs3M2ADDflguWxrkYLqGoLhzqYniy0d6kYtm4x.pdf	Fully Met	4.10	ok
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://iicb.res.in/tenders	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.iicb.res.in/about-us/general-info/annual-report	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://rtionline.gov.in/faq.php	Partially Met	2.05	Specific weblink of IICB website need to be mentioned
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	Fully Met	4.1	4.10	https://dst.gov.in/sites/default/files/rfd12_1.pdf	Not Applicable	0	NA
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://iicb.res.in/storage/rti/info/4.6.1.pdf	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://iicb.res.in/storage/rti/info/4.6.2.pdf	Fully Met	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://iicb.res.in/storage/rti/info/4.7_4.7.1.pdf	Fully Met	28.57	ok
Total			191	191		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	As in 1.10	Fully Met	20.00	https://iicb.res.in/storage/rti/2025/jOEHmNWPIfviS4dqQDwQD0tlawChJj3hXq6aiklk.pdf
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://iicb.res.in/storage/rti/RTI/zQkKRslEkIVGAgYSEXotUksbLz9ZdzJOYFCDM33y.pdf	Fully Met	20.00	3/7/2024
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 Met	20	0	empty	Partially Met	10.00	https://iicb.res.in/storage/rti/2025/jOEHmNWPIfviS4dqQ

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								DwQD0tlawC hJj3hXq6aiklk. pdf
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://iicb.res.in/storage/rti/2025/8AhOa8AsdKUeH2i6i5DhNJtwiOdhLQ6ksHUU4Ga7.pdf	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://iicb.res.in/storage/rti/RTI/iFckRahwrjF0L45AcK932K2x4p3HyR5oCDndnGZe.pdf	Fully Met	20.00	ok
Total			100	80			100	90
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.iicb.res.in	Partially Met	12.50	Complete information U/S section 4 of the RTI Act is required on website.
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	NOT MET
6.2.2	Does the website show the certificate on the	Not Met	12.5	0	empty	Not Met	0	NOT MET

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?							
Total			50	25		50	13	
Grand Total			716	668		688	598	