

## Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	<a href="https://www.crridom.gov.in/content/csir-central-road-research-institute">https://www.crridom.gov.in/content/csir-central-road-research-institute</a>	Fully Met	1.28	OK
1.1.2	Head of the organization	1.28	Fully Met	1.28	<a href="http://www.crridom.gov.in/content/prof-satish-chandra-director-crrri">http://www.crridom.gov.in/content/prof-satish-chandra-director-crrri</a>	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	<a href="http://www.crridom.gov.in/content/vision-mission-and-key-objectives">http://www.crridom.gov.in/content/vision-mission-and-key-objectives</a>	Fully Met	1.28	OK
1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="http://www.crridom.gov.in/content/functions-and-duties">http://www.crridom.gov.in/content/functions-and-duties</a>	Fully Met	1.28	OK
1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="https://www.crridom.gov.in/content/organisational-structure">https://www.crridom.gov.in/content/organisational-structure</a>	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	1.28	Fully Met	1.28	<a href="https://www.crridom.gov.in/content/any-other-details-genesis-inception-formation-department-and-hods">https://www.crridom.gov.in/content/any-other-details-genesis-inception-formation-department-and-hods</a>	Fully Met	1.28	OK
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees">https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees">https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	OK

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees">https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	OK
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees">https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees</a>	Fully Met	1.54	OK
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees">https://www.crridom.gov.in/content/12-power-and-duties-its-officers-and-employees</a>	Partially Met	0.77	OK
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process">https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process</a>	Fully Met	1.54	OK
1.3.2	Final decision making authority	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process">https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process</a>	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process">https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process</a>	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process">https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process</a>	Partially Met	0.77	More information required
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process">https://www.crridom.gov.in/content/13-procedure-followed-decision-making-process</a>	Fully Met	1.54	OK
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/14-norms-discharge-functions">https://www.crridom.gov.in/content/14-norms-discharge-functions</a>	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/14-norms-discharge-functions">https://www.crridom.gov.in/content/14-norms-discharge-functions</a>	Fully Met	1.54	OK

1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/14-norms-discharge-functions">https://www.crridom.gov.in/content/14-norms-discharge-functions</a>	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/14-norms-discharge-functions">https://www.crridom.gov.in/content/14-norms-discharge-functions</a>	Fully Met	1.54	OK
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	<a href="https://www.crridom.gov.in/content/14-norms-discharge-functions">https://www.crridom.gov.in/content/14-norms-discharge-functions</a>	Fully Met	1.54	OK
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/rules-regulations-instructions">https://www.crridom.gov.in/content/rules-regulations-instructions</a>	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/rules-regulations-instructions">https://www.crridom.gov.in/content/rules-regulations-instructions</a>	Fully Met	1.92	OK
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/rules-regulations-instructions">https://www.crridom.gov.in/content/rules-regulations-instructions</a>	Fully Met	1.92	OK
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	1.92	OK
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	3.85	Fully Met	3.85	<a href="https://www.crridom.gov.in/content/categories-documents-held-or-under-control">https://www.crridom.gov.in/content/categories-documents-held-or-under-control</a>	Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	3.85	OK
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	<a href="https://www.crridom.gov.in/content/management-council">https://www.crridom.gov.in/content/management-council</a> <a href="https://www.crridom.gov.in/content/research-council">https://www.crridom.gov.in/content/research-council</a>	Fully Met	0.96	OK
1.7.2	Composition	0.96	Fully Met	0.96	<a href="https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies">https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies</a>	Fully Met	0.96	OK
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	<a href="https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies">https://www.crridom.gov.in/content/statement-board-councils-committees-and-other-bodies</a>	Fully Met	0.96	OK



1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	<a href="https://www.crridom.gov.in/content/right-information">https://www.crridom.gov.in/content/right-information</a>	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	<a href="https://www.crridom.gov.in/content/right-information">https://www.crridom.gov.in/content/right-information</a>	Fully Met	3.85	OK
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	3.85	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	3.85	OK
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	1.92	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	1.92	OK
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	1.92	OK

1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	1.92	OK
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	Transfer and posting of common cadre officers is carried out by CSIR Hqtrs. R&D staff are not generally transferred from the Institute.	Fully Met	7.69	OK
<b>Total</b>		<b>100</b>		<b>100</b>		<b>100</b>	<b>98</b>	
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=2)								



## Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	<a href="https://www.crridom.gov.in/sites/default/files/rfi/Budget2019.pdf">https://www.crridom.gov.in/sites/default/files/rfi/Budget2019.pdf</a>	Fully Met	10.00	OK
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	Budgetary allocation details are given in the above 2.1.(i)	Not Applicable	0	NA
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="https://www.crridom.gov.in/sites/default/files/rfi/BudgetEstimates20-21.pdf">https://www.crridom.gov.in/sites/default/files/rfi/BudgetEstimates20-21.pdf</a>	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	Not Applicable to CSIR-CRRI	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	Not Applicable to CSIR-CRRI	Not Applicable	0	NA
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	16.67	Fully Met	16.67	Expenditure towards travel are met from approved project funds. or from Budgetary allocations.	Not Met	0	NOT MET



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	16.67	Fully Met	16.67	<a href="https://www.crridom.gov.in/sites/default/files/rti/DomesticForeignTours2019.pdf">https://www.crridom.gov.in/sites/default/files/rti/DomesticForeignTours2019.pdf</a>	Partially Met	8.34	More detail like expenditure not given.
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.	16.67	Fully Met	16.67	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Not Met	0	Not Met
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	NA

2.3.2	Objective of the programme	0	Not Applicable	0		Not Applicable	0	NA
2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	NA
2.3.4	Duration of the programme/scheme	0	Not Applicable	0		Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	NA
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	Not Applicable	0		Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	NA
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0		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	0		Not Applicable	0	NA
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	Fully Met	50.00	<a href="https://www.crridom.gov.in/sites/default/files/rti/CAG_Para1.pdf">https://www.crridom.gov.in/sites/default/files/rti/CAG_Para1.pdf</a>	Fully Met	50.00	ok
<b>Total</b>		<b>150</b>		<b>150</b>		<b>120</b>	<b>78</b>	
Previous (/question/auditor-transparency-viewing- Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=3)								



## Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	0	Not Applicable	0		Not Applicable	0	NA
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	0	Not Applicable	0		Not Applicable	0	NA
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	NA

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA
3.1.9	Public-private partnerships (PPP) -Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	NA

3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	NA
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	CSIR- CRRI is not directly involved in policy formulation.	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	16.67	Fully Met	16.67	CSIR- CRRI is not directly involved in policy formulation.	Not Applicable	0	NA

3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	CSIR- CRRI Annual Report/ News Letter/ ??? ????? are available at CSIR- CRRI Website	Fully Met	50.00	<a href="https://crri.dom.gov.in/content/publications">https://crri.dom.gov.in/content/publications</a>
-------	---	----	-----------	-------	--	-----------	-------	---

3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	( information manual/ handbook are not published by CSIR-CRRI	Fully Met	25.00	<a href="https://crri.dom.gov.in/content/publications">https://crri.dom.gov.in/content/publications</a> , <a href="https://cridom.gov.in/crri-news">https://cridom.gov.in/crri-news</a>
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	( information manual/ handbook are not published by CSIR-CRRI	Fully Met	25.00	<a href="https://crri.dom.gov.in/content/publications">https://crri.dom.gov.in/content/publications</a> , <a href="https://cridom.gov.in/crri-news">https://cridom.gov.in/crri-news</a>

3.5.1	List of materials available Free of cost	25	Fully Met	25.00	<a href="https://crridom.gov.in/content/crri-annual-report">https://crridom.gov.in/content/crri-annual-report</a> <a href="https://crridom.gov.in/category/newsletter/csri-crri">https://crridom.gov.in/category/newsletter/csri-crri</a> <a href="https://www.crridom.gov.in/sites/default/files/Sadak%20Darpan.pdf">https://www.crridom.gov.in/sites/default/files/Sadak%20Darpan.pdf</a>	Fully Met	25.00	OK
-------	--	----	-----------	-------	---	-----------	-------	----



3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	Nil	Fully Met	25.00	ok
Total		200		200		150	150	
Previous (/question/auditor-transparency-viewing-    Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=4)								



## Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	14.29	Fully Met	14.29	information manual/ handbook are not published by CSIR-CRRI	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	information manual/ handbook are not published by CSIR-CRRI	Fully Met	14.29	ok
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	information manual/ handbook are not published by CSIR-CRRI	Fully Met	28.57	ok
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	Annual Report/ News Letter/ ??? ????? are available in CSIR-CRRI Website	Fully Met	9.52	<a href="https://www.crridom.gov.in/content/crri-annual-report,https://www.crridom.gov.in/category/newsletter/csir-crri,https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine">https://www.crridom.gov.in/content/crri-annual-report,https://www.crridom.gov.in/category/newsletter/csir-crri,https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine</a>

4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	Annual Report/ News Letter/ ??? ????? are available in CSIR-CRRI Website	Fully Met	9.52	<a href="https://www.crridom.gov.in/content/crri-annual-report,https://www.crridom.gov.in/category/newsletter/csir-crri,https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine">https://www.crridom.gov.in/content/crri-annual-report,https://www.crridom.gov.in/category/newsletter/csir-crri,https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine</a>
4.3.3	Location where available	9.52	Fully Met	9.52	<a href="https://www.crridom.gov.in/content/crri-annual-report">https://www.crridom.gov.in/content/crri-annual-report</a> <a href="https://www.crridom.gov.in/category/newsletter/csir-crri">https://www.crridom.gov.in/category/newsletter/csir-crri</a> <a href="https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine">https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine</a>	Fully Met	9.52	<a href="https://www.crridom.gov.in/content/crri-annual-report,https://www.crridom.gov.in/category/newsletter/csir-crri,https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine">https://www.crridom.gov.in/content/crri-annual-report,https://www.crridom.gov.in/category/newsletter/csir-crri,https://www.crridom.gov.in/content/sadak-darpan-hindi-magazine</a>
<b>4.4 Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>								
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Fully Met	7.14	<a href="https://www.crridom.gov.in/content/services-offered">https://www.crridom.gov.in/content/services-offered</a>
4.4.2	Details of information made available	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Partially Met	3.57	<a href="https://www.crridom.gov.in/content/services-offered">https://www.crridom.gov.in/content/services-offered</a>
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Fully Met	7.14	ok

4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	Citizens can obtain information through CSIR-CRRI website or by submitting RTI Applications.	Fully Met	7.14	ok
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	Addressed through CPGRAMS Portal, Govt. of India.	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://www.crridom.gov.in/sites/default/files/rti/RTIs_Appeals-2019.pdf">https://www.crridom.gov.in/sites/default/files/rti/RTIs_Appeals-2019.pdf</a>	Fully Met	3.57	OK
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	<a href="https://www.crridom.gov.in/sites/default/files/rti/Projects_Completed.pdf">https://www.crridom.gov.in/sites/default/files/rti/Projects_Completed.pdf</a>	Fully Met	3.57	OK
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	<a href="https://www.crridom.gov.in/sites/default/files/rti/Projects_Underway.pdf">https://www.crridom.gov.in/sites/default/files/rti/Projects_Underway.pdf</a>	Fully Met	3.57	OK
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	<a href="https://www.crridom.gov.in/content/details-all-contracts-entered-including-name-contractor-amount-contract-and-period">https://www.crridom.gov.in/content/details-all-contracts-entered-including-name-contractor-amount-contract-and-period</a>	Fully Met	3.57	OK
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://www.crridom.gov.in/content/crridom-annual-report">https://www.crridom.gov.in/content/crridom-annual-report</a>	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	All possible FAQs are addressed through CSIR- CRRI website	Not Met	0	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	3.57	Fully Met	3.57	Nil	Not Applicable	0	NA
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	<a href="https://www.crridom.gov.in/sites/default/files/rTI/RTI_Details.pdf">https://www.crridom.gov.in/sites/default/files/rTI/RTI_Details.pdf</a>	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://www.crridom.gov.in/sites/default/files/rTI/RTI_Appeals.pdf">https://www.crridom.gov.in/sites/default/files/rTI/RTI_Appeals.pdf</a>	Fully Met	14.29	OK
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	28.57	ok
<b>Total</b>		<b>200</b>		<b>200</b>		<b>196</b>	<b>189</b>	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=4) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=5)								



## Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	<a href="https://www.crridom.gov.in/content/details-right-information-act">https://www.crridom.gov.in/content/details-right-information-act</a>	Fully Met	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	20	Fully Met	20.00	Auditing is proposed	Not Met	0	Not Met
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	0	Not Applicable	0		Not Met	0	Not Met



5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure (a) Dates from which constituted, (b) Name & Designation of the officers	0	Not Applicable	0		Not Met	0	Not Met
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	20	Fully Met	20.00	11.10.2018 Dr. Neelima Chakrabarty, FAA and Sh. A.K. Sagar, CPIO	Fully Met	20.00	<a href="https://www.crridom.gov.in/content/right-informationnotprovided">https://www.crridom.gov.in/content/right-informationnotprovided</a>
<b>Total</b>		<b>60</b>		<b>60</b>		<b>100</b>	<b>40</b>	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=5) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=6)								



## Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	Information are made available in CSIR-CRRI website	Partially Met	12.50	Complete details required on website under RTI section
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	12.5	Partially Met	6.25	GIGW matrix compliance has been checked and obtaining of STQC certificate is pending	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	Not met
<b>Total</b>		<b>50</b>		<b>31</b>		<b>50</b>	<b>13</b>	

[Previous \(/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=5\)](/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=480&id=5)