Self appraisal report for Year (2022-23)

Auditor Agency: Virender Kumar Bharti

Ministry Name: Ministry of Science & Technology

Department Name: Department of Bio-Technology

Public Authority Name: National Institute of Plant Genome Researchc (NIPGR)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions a	nd duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	(i) Name and address of the Organization National Institute of Plant Genome Research Aruna Asaf All Marg, P.O. Box No. 10531 New Delhi - 110 067 http://www.nipgr.ac.in/about_us/institute.php and address of the Organization National Institute of		1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Plant Genome Research Aruna Asaf All Marg, P.O. Box No. 10531 New Delhi - 110 067 http://ww w.nipgr.ac.in/a bout_us/institu			
1.1.2	Head of the organization	Fully Met	1.28	1.28	(ii) (ii) Head of the organization Director http://www.nipgr.ac.in/about_us/director.php of the organization Director http://www.nipgr.ac.in/about_us/director.php		1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	(iii) (iii) Vision, Mission and Key objectives http://www.nipgr.ac.in/about_us/institute.php http://www.nipgr.ac.in/ab	5	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					out_us/citizen s_charter.php Vision, Mission and Key objectives http://www.nip gr.ac.in/about _us/institute.p hp http://www. nipgr.ac.in/ab out_us/citizen s_charter.php			
1.1.4	Function and duties	Fully Met	1.28	1.28	(iv) (iv) Function and duties http://w ww.nipgr.ac.in /files/rti/Bye_L aws_NIPGR_ web.pdf http:// www.nipgr.ac.in/files/rti/mem orandum_ass ociation.pdf Function and duties http://w ww.nipgr.ac.in /files/rti/Bye_L aws_NIPGR_ web.pdf http:// www.nipgr.ac.in /files/rti/mem orandum_ass	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ociation.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	(v) http://www nipgr.ac.in/lat est/latest_rti.p hpOrganizatio n Chart http:// www.nipgr.ac. in/latest/latest _rti.php		1.28	Okay
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	(vi) 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. http://www.nipgr.ac.in/about_us/committees.php		1.28	Okay
1.2	Power and duties of its officers and employee	s[Section 4/	1) (h)(ii)1		1 1-			
1.2.1	Powers and duties of officers (administrative,	Fully Met	1, (b)(ii)] 1.54	1.54	(i) Powers and	1= 11	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	financial and judicial)				duties of officers (administrative, financial and judicial) http://www.nipgr.acin/files/rti/Bye_Laws_NIPGR_web.pdf http://www.nipgrac.in/files/rti/Nemorandum_Association.pdf https://nipg.ac.in/files/rti/NIPGR_RR_Updated_07-09-2021.pdf.pdf	r		
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	(ii) Power and duties of othe employees http://www.nipgrac.in/files/rti/Bye_Laws_NIPGR_web.pdf http://www.nipgr.ac.in/files/rti/Memorandum_Association.pdf https://nipgr.ac.in/files/nisc/NIPGR_R		1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					R_Website.po			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	(iii) Rules/ orders under which powers and duty are derived and h tp://www.nipgr .ac.in/files/rti/ Bye_Laws_NI PGR_web.pdf http://www.nip gr.ac.in/files/rt /Memorandum _Association. pdf https://nip gr.ac.in/files/m isc/NIPGR_R R_Website.po	t r : : :	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	(iv) Exercised http://www.nipgr.ac.in/files/rt/Bye_Laws_NPGR_web.pdf	i I	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	(v) Work allocation http //www.nipgr.a c.in/files/rti/By e_Laws_NIPG R_web.pdf htt p://www.nipgr	Fully Met :	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/files/rti/Memorandum_ Association.p	1		
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	(i) Process of decision making Identify key decision-making points http://www.nipgr.ac.ir/files/rti/Memorandum_Association.pdf http://www.nipgr.ac.in/files/rti/Bye_Laws_NIPGR_web.pdf		1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(ii) Final decis on-making authority http://www.nipgr.ac. .in/files/rti/Me morandum_A ssociation.pdf http://www.nip gr.ac.in/files/rt/Bye_Laws_N PGR_web.pdf	/ :: i	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	(iii) Related provisions,	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					acts, rules etchttp://www.nipgr.ac.in/files/rt/Memorandum_Association.pdf http://www.nipgr.ac.in/files/rti/Bye_Laws_NIPGR_web.pdf	i n v		
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	(iv) Time limit for taking a decision, if any http://www.nipgr.ac.in/fles/rti/Memorandum_Association.pdf http://www.nipgr.ac.in/files/rti/Bye_Laws_NIPGR_web.pdf	i i	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	(v) Channel of supervision and accountability http://www.nipgr.ac.in/files/rt/Memorandum_Association.pdf http://www.nipgr.ac.in/files/rt/www.nipgr.ac.in/files/rt/	i i	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/rti/Bye_Law s_NIPGR_we b.pdf https://ni pgr.ac.in/lates t/latest_rti.php			
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	(i) Nature of functions/ services offered http://www.nipgr.ac.in/about_us/ciizens_charter.php		1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	(ii) Norms/ standards for functions/ service delivery http:// www.nipgr.ac. in/about_us/ci izens_charter. php	t	1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54			1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	(iv) Time-limit for achieving the targets htt p://www.nipgr ac.in/about_u s/citizens_cha rter.php	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	(v) Process of redress of grievances The following committees/functionaries have been instituted at NIPGR to address the grievances of employees/students/public: 1. Director of Public Grievances 2. Chief Vigilance Officer 3. Public Information Officer 4. Nodal Officer (SC/ST) 5. Nodal Officer	1	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(OBC) 6.			
					Gender			
					Sensitisation			
					Committee			
					Against			
					Sexual			
					Harassment			
					(GSCASH) 7.			
					Student's			
					Counseling			
					Committee 8.			
					Technology			
					Transfer			
					Committee 9.			
					Legal Matters			
					10. Anti-			
					Ragging			
					Committee			
					11. Diesel			
					Procurement			
					Committee			
					12. Staff			
					Residential			
					Welfare			
					Committee			
					13. Creche			
					Committee			
					14. Screening	1		
					Committee fo			
					Ramalingasw			
					ami/			
					Ramanujan/			

r. No	Details of disclosure	Category	Marks	Obtained		Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					INSPIRE			
					Faculty			
					Fellowships			
					15. E-			
					governance			
					Committee			
					16. Technical			
					Committee			
					Annual			
					Maintenance			
					Contract 17.			
					Technical			
					Committee			
					Related to			
					Purchase			
					Matter 18.			
					Annual			
					Physical			
					Verification			
					Committee			
					19. Official			
					Language Implementation	,		
					Committee			
					20.			
					Committee to			
					assess			
					progress			
					reports of			
					probationers			
					21. Campus/			
					Field			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Development			
					& Safety			
					Committee			
					22.			
					Committee to			
					define genera	I		
					responsibilitie			
					s & powers of			
					Administrative			
					and Technica			
					Cadre Staff			
					23.			
					Institutional			
					Biosafety			
					Committee			
					24. Works &			
					Infrastructure			
					Maintenance			
					Committee			
					25. Internal			
					Grievance			
					Committee for	r		
					redressal of e			
					mployment/se			
					rvice related			
					grievances of			
					Scheduled			
					Tribe			
					employees of			
					NIPGR 26.			
					Committee for	r		
					Implementation			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n of Ethical Practices The complete details thereof have been suitably displayed on the website of the Institute. h ttp://www.nipg r.ac.in/about_ us/institutiona _committees. php	F N		
1.5	Rules, regulations, instructions manual and	records for di	schargin	g function		(b)(v)1		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	(i) Title and nature of the record/manual/instruction. http://www.nipgi.ac.in/files/rti/Bye_Laws_NIPGR_web.pdfhttp://www.nipgr.ac.in/about_us/policy.php	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	(ii) List of Rules, regulations, instructions manuals and	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					records. http://www.nipgr.ac.in/files/rti/Bye_Laws_NIPGR_web.pdf http://www.nipgr.ac.in/files/rti/Nemorandum_Association.pdf https://nipgr.ac.in/files/misc/NIPGR_RR			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Website.pdf (iii) Acts/ Rules manuals etc. http://www.nip gr.ac.in/files/rt /Bye_Laws_N PGR_web.pdf https://nipgr.a c.in/about_us/ policy.php	i I	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	(iv) Transfer policy and transfer orders http://www.nipgr.ac.in/latest/latest_rti_transparency_audit.php http://www.nipgr		1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					.ac.in/about_u			
					s/policy.php			
1.6	Categories of documents held by	the authority under its	control[Se	ection 4(1)(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85		Fully Met	3.85	Okay
					•			
					and			
		Mark Category Marks .ac.in/about_u s/policy.php eld by the authority under its control[Section 4(1)(b) (vi)]						
					· ·			
					· ·			
					_			
					Annual			
					1-			
					· ·			
					gr.ac.in/annua	ı		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					I-reports.html http://www.nip gr.ac.in/files/m isc/NIPGR_R R_Website.pd f	1		
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	(ii) Custodian of documents/ categories Director / Head of Administration		3.85	Okay
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	(i) Name of Boards, Council, Committee etc. http://ww w.nipgr.ac.in/a bout_us/com mittees.php#n ipgr		0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	(ii) Composition h ttp://www.nipg r.ac.in/about_ us/committees .php#nipgr	I	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	(iii) Dates from which constituted htt p://www.nipgr.		0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ac.in/about_u s/committees. php#nipgr			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	(iv) Term/ Tenure http:// www.nipgr.ac. in/about_us/c ommittees.ph p#nipgr http:// www.nipgr.ac. in/files/rti/Bye _Laws_NIPG R_web.pdf htt p://www.nipgr.ac.in/files/rti/N emorandum_ Association.p		0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	(v) Powers and functions http://www.nip gr.ac.in/files/rt /Bye_Laws_N PGR_web.pdf http://www.nip gr.ac.in/files/rt /Memorandum _Association. pdf	i I	0.96	Okay
1.7.6	Whether their meetings are open to the public?	Not Applicable	eO	0	empty	Not Applicable	0	Okay
1.7.7	Whether the minutes of the meetings are open to the public?			0	empty	Not Applicable		Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	To members/s take holders/b eneficiaries	,	0.96	Okay
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	(i) Name and designation ht tp://www.nipgi.ac.in/about_us/staff.php		3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	(ii) Telephone fax and email ID http://www.nipgr.ac.in/about_us/staff.php	•	3.85	Okay
1.9	Monthly Remuneration received by officers &	employees	including	system of	f compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	(i) List of employees with Gross monthly remuneration Annexure -I http://www.nipgl.ac.in/latest/laest_rti.php_transparency_audit.php	t t	3.85	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	(ii) System of compensation as provided in its regulations http://www.nip		3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					gr.ac.in/files/rt /Bye_Laws_N PGR_web.pdf	I		
1.10	Name, designation and other particulars of pu	ıblic informati	on offic	ers[Sectio	n 4(1) (b) (xvi)			
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority http://www.nipgr.ac.in/latest/latest_rti.php		3.85	Okay
1.10.2 1.11	Address, telephone numbers and email ID of each designated official. No. Of employees against whom Disciplinary	Fully Met	3.85	3.85	(ii) Address, telephone numbers and email ID of each designated official. http://www.nipgr.ac.in/latest/latest_rti.php		3.85	Okay
							0	Okov
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	90	0	empty	Not Applicable	90	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings							
1.12	Programmes to advance understanding of RTI	(Section 26)						
1.12.1	Educational programmes	Not Applicabl	e0	0	empty	Not Applicabl	e0	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicabl	e0	0	empty	Not Applicable	e0	Okay
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	nO apio IN THE inSTITUTE	Partially Met	0.96	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	(iv) Update & publish guidelines on RTI by the Public Authorities concerned htt p://www.nipgr.ac.in/latest/lat est_rti.php	•	1.92	Okay
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 15	.4.2013	l				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Annexure -II h ttp://www.nipg r.ac.in/latest/la test_rti.php_tr ansparency_a udit.php	a a	7.69	Okay
Total			87	86		87	86	
2	Budget and Programme		·					
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propo	sed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Total Budget for the public authority	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					:-Rs.5925.00 lakhs (Annual Report 2021-22 P-117 onwards) http //www.nipgr.a c.in/annual- reports.html	:		
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	(i) Budget for each agency and plan & programmes http://www.nipgr.ac.in/annual-reports.html	n J	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	(ii) Proposed expenditures http://www.nipgr.ac.in/annual-reports.html)	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	(iii) Revised budget for each agency, if any http://w ww.nipgr.ac.ir /annual- reports.html	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	(iv) Report on disbursement s made and place where	•	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					the related reports are available http://www.nipgr.ac.in/annual-reports.html			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	2)					
2.2.1	Budget	Fully Met	16.67	16.67	(i) Budget Under "Travel head" http://w ww.nipgr.ac.in /annual- reports.html	Fully Met	16.67	Okay
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	(ii) 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	Fully Met	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					the official delegation d) Expenditure on the visit htt p://www.nipgr.ac.in/latest/lat est_rti.php (under Suo Motu disclosure on official tours under Subsection (2) of Section 4 of the RTI Act 2005).			
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	(iii) Information related to procurements a) Notice/tender enquires, and corrigenda if any thereon, h ttp://www.nipg r.ac.in/latest/latest_tender.ph p b) Details of the bids awarded comprising	n a n	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the names of			
					the suppliers			
					of goods/			
					services being	9		
					procured,			
					Annexure -III			
					http://www.nip			
					gr.ac.in/latest/			
					atest_rti.php_			
					ransparency_			
					audit.php c)			
					The works			
					contracts			
					concluded – ir	า		
					any such			
					combination			
					of the above-			
					and Not			
					Applicable d)			
					The rate			
					/rates and the			
					total amount			
					at which such			
					procurement			
					or works			
					contract is to			
					be executed.			
					Annexure -III			
					http://www.nip			
					gr.ac.in/latest/			
					atest_rti.php_			
					ransparency_			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					audit.php http			
					//www.nipgr.a			
					c.in/files/rti/Pr			
					ocurement%2			
					0_Policy_NIP			
					GR.pdf http://			
					www.nipgr.ac			
					in/latest/latest			
					_tender.php			
2.3	Manner of execution of subsidy programme [
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable		Okay
2.3.2	Objective of the programme	Not Applicable		0	empty	Not Applicable	-	Okay
2.3.3	Procedure to avail benefits	Not Applicable		0	empty	Not Applicable		Okay
2.3.4	Duration of the programme/ scheme	Not Applicable		0	empty	Not Applicable		Okay
2.3.5	Physical and financial targets of the programme	Not Applicable		0	empty	Not Applicable		Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable		0	empty	Not Applicable	-	Okay
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable		0	empty	Not Applicable		Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	Okay
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institution	Not Applicable	e0	0	empty	Not Applicable	0	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	Okay
2.5	Particulars of recipients of concessions, pern	nits of authoriz	zations	granted by	y the public au	thority[Section	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	(i) Concessions.	Fully Met	25.00	Okay
	by public authority				permits or			
					authorizations			
					granted by	1		
					public			
					authority			
					authority			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Annexure -IV http://www.nip gr.ac.in/latest/ atest_rti.php_t ransparency_ audit.php	I		
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			25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
					concessions /permits of authorizations Annexure -IV http://www.nip gr.ac.in/latest/ atest_rti.php_ ransparency_ audit.php) (1		
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament. Ni		50.00	Okay
Total			200	200		200	200	
3 3.1	Publicity Band Public interface Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Not Applicable	0	Okay
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	Not Applicable	eO	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	Okay
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	e0	0	empty	Not Applicable	0	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	d to them[S	Section 4(1)	(c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable		0	empty	Not Applicable	eO	Okay
3.2.2	Publish all relevant facts while formulating	Not Applicable	e0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process							
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			0	empty	Not Applicable		Okay
3.3	Dissemination of information widely and in su	ch form and r	manner	which is e	asily accessib	le to the publi	c [Sectio	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Use of the most effective means of communication (i) Internet (website) http://www.nipgr.ac.in/home/home.php https://www.facebook.com/nipgr.blogspot.com/2015/07/nipgr-introduction-andmission.html https://twitter.com/NipgrSocial		50.00	Okay
3.4	Form of accessibility of information manual/ h							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Information m anual/handbo ok available ir (i) Electronic		25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Category	Auditor Marks	Auditor Remarks/URL
					format http://w	,		
					ww.nipgr.ac.in			
					/home/home.p			
					hp http://www.			
					nipgr.ac.in/an			
					nual-			
					reports.html			
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	(ii) Printed	,	25.00	Okay
	format				format http://w			
					ww.nipgr.ac.in			
					/home/home.p			
					hp http://www.			
					nipgr.ac.in/an			
					nual-			
3.5	Whether information manual/ handbook availa	hla fran af ag	1 0 0 0 0	t [Cootion	reports.html			
3.5.1	List of materials available Free of cost		25	25.00	List of	Fully Met	25.00	Okay
5.5.1	List of materials available i fee of cost	i dily iviet	23	23.00	materials	I dily iviet	23.00	Okay
					available (i)			
					Free of cost			
					(online free of			
					cost)			
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Okay
Total			125	125		125	125	
4	E-Governance							
4.1	Language in which Information Manual/Handk	ook Available	[F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	http://www.nip		14.29	Okay
					gr.ac.in/home/			
					home.php http			
					://www.nipgr.a	l		
					c.in/annual-			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	reports.html (ii) Vernacular/ Local Language (Hindi) http://www.nipgr.ac.in/home/home.php http://www.nipgr.ac.in/annual-reports.html	n D	14.29	Okay
4.2	When was the information Manual/Handbook	last updated?	[F No. 1	/6/2011-IR				
4.2.1	Last date of Annual updation	Not Applicable	e0	0	empty	Not Applicat	ole0	Okay
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form		9.52	9.52	(i) Details of information available in electronic form http://www.nipgr.ac.in/rome/home.ph p http://www.ripgr.ac.in/annual-reports.html	ו	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	(ii) Name/ title of the docume nt/record/ other information Annual		9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	Reports, Annual Accounts, Publications, Rules http://w ww.nipgr.ac.in/home/home.p hp http://www nipgr.ac.in/an nual- reports.html		9.52	Okav
4.3.3	Location where available	Fully Met	9.52	9.52	(iii) Location where available Institute website http:// www.nipgr.ac. in/home/home	·	9.52	Okay
4.4	Particulars of facilities available to citize	n for obtaining in	formatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	(i) Name & location of the faculty Arun Kumar, CPIO, NIPGR New Delhi Dr. Alok K. Sinha, Appellate Authority, NIPGR, New Delhi		7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	(ii) Details of	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					information made available -Available on website http:// www.nipgr.ac. in/latest/latest _rti.php http:// www.nipgr.ac. in/home/home			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	(iii) Working hours of the facility All working days from 9.00 AM to 5:30 PM	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	(iv) Contact person & contact details (Phone, fax email) -Available on website http://www.nipgr.ac.in/about_us/staff.php#technical		7.14	Okay
4.5	Such other information as may be prescribe	d under Secti	on 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	(i) Grievance redressal mechanism	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					The following			
					committees/fu			
					nctionaries			
					have been			
					instituted at			
					NIPGR to			
					address the			
					grievances of			
					employees/stu			
					dents/public:			
					Director of			
					Public			
					Grievances			
					Chief			
					Vigilance			
					Officer Public			
					Information			
					Officer Nodal			
					Officer			
					(SC/ST)			
					Nodal Officer			
					(OBC) Gende	r		
					Sensitisation	'		
					Committee			
					Against			
					Sexual			
					Harassment			
					(GSCASH)			
					Student's			
					Counseling Committee			
					The complete			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					details thereof have been suitably displayed on the website of the Institute. h ttp://www.nipg r.ac.in/about_ us/institutiona _committees. php			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	(ii) Details of applications received under RTI and information provided https://rtionline.gov.in/RTIMIS/CFIO/index.php http://www.nipgr.ac.in/latest/atest_rti.php		3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	(iii) List of completed schemes/ projects/ Programmes http://www.nipgr.ac.in/home/home.php http://www.nipgr.ac.in/come.ac.in/home/home.php http://www.nipgr.ac.in/come.ac.in/home/home.php http://www.nipgr.ac.in/come.ac.in/come.ac.in/home/home.php http://www.nipgr.ac.in/come.a	<i>(</i>	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/annual- reports.html			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	(iv) List of schemes/ projects/ programme underway http://www.nipgr.ac.in/home/home.php http://www.nipgr.ac.in/annual-reports.html		3.57	Okay
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	(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract Annexure -V http://www.nipgr.ac.in/latest/latest_rti.php_transparency_audit.php		3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	(vi) Annual Report http://	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.nipgr.ac. in/annual- reports.html			
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	90	0	empty	Not Applicab	le0	Okay
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	Fully Met	3.57	3.57	(viii) Any other information such as a) Citizen's Charter http://www.nipgr.ac.in/about_us/ciizens_charter.php a) Result Framework Document (RFD) NASix monthly reports on the NAPerforman ce against the benchmarks set in the Citizen's Charter	t	3.57	Okay
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	(i) Details of applications received and disposed http://www.nipgr.ac.in/latest/latest_rti.php		14.29	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	-	Fully Met	14.29	Okay
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	Details of questions asked and replies given. NIPGR does not reply directly to the Parliament. However, NIPGR provides the inputs to DBT (Department of Biotechnology) for reply to the Parliament.		28.57	Okay
Total			168	168		168	168	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	d [F.No. 1/2/20	016-IR dt.	17.8.2016,	, F No. 1/6/201	1-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	(i) Name & details of (a) Current	Fully Met	20.00	Okay

r. No	Details of disclosure	Category	Marks	Obtained		Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					CPIOs &			
					FAAs Arun			
					Kumar Senior			
					Technical			
					Officer			
					National			
					Institute of			
					Plant Genome			
					Research			
					Aruna Asaf Ali	i		
					Marg, P. B.			
					No. 10531,			
					New Delhi			
					110067 (O):			
					91-11:			
					26735121 E-			
					mail: arun.ku			
					mar@nipgr.ac	:		
					in, arunk2000			
					in@yahoo.co.			
					n Dr. Alok			
					Krishna Sinha			
					Scientist			
					National			
					Institute of			
					Plant Genome			
					Research			
					Aruna Asaf Ali			
					Marg, P. B.			
					No. 10531,			
					New Delhi			
					110067 (O):			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					91-11:			
					26735188 E-			
					mail: alok@ni			
					pgr.ac.in, alok			
					ksinha@yaho			
					o.com http://w	,		
					ww.nipgr.ac.ir	1		
					/about_us/inst	ti		
					tutional_com			
					mittees.php ¬			
					(b) Earlier			
					CPIO & FAAs			
					from 1.1.2015			
					Dr Sarjeet			
					Singh Thakur			
					Senior			
					Technical			
					Officer			
					National			
					Institute of			
					Plant Genome	e		
					Research			
					Aruna Asaf Al	i		
					Marg, P. B.			
					No. 10531,			
					New Delhi			
					110067 (O):			
					91-11:			
					26735119 E-			
					mail: sarjeet@	2		
					nipgr.ac.in, sa			
					rjeetsinghthak			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ur@yahoo.co. n Dr. Alok Krishna Sinha Scientist National Institute of Plant Genome Research Aruna Asaf Ali Marg, P. B. No. 10531, New Delhi 110067 (O): 91-11: 26735188 E- mail: alok@ni pgr.ac.in, alok ksinha@yaho o.com http://w ww.nipgr.ac.in /about_us/inst tutional_com mittees.php			
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	(ii) Details of third party audit of voluntary disclosure (a) Dates of audit carried out 25.07.2022 to 03.08. 2022	•	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					(b) Report of the audit carried out htt p://www.nipgr. ac.in/annual- reports.html (p ageno.118-11			
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD (a) Date of appointment (b) Name & Designation of the officers http://www.nipgr.ac.in/about_u s/institutional_committees.php		20.00	Okay
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 Applicable	0	Okay
5.1.5	Committee of PIOs/FAAs with rich experience in	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI to identify frequently sought information							
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers							
Total	Name & Designation of the Officers		60	60		60	60	
10tai 6	Information Disclosed on own Initiative		UU	00		00	00	
		ve minimum	n resort to	use of RT	I Act to obtain	information	1	
6.1 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	The Institute is committed to provide all possible assistance to the general public and stakeholders. The information regarding academic & research activities, tenders, jobs, infrastructure facilities, officials/nodal officers/comm ttees etc. have been made available on the website of the Institute. The complete	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					details thereo	f		
					have been			
					suitably			
					displayed on			
					the website of			
					the Institute (
					www.nipgr.ac			
					in) for			
					information of			
					all concerned			
					under the link	:		
					About US?			
					Committees ?			
					Institutional			
					(internal)			
					Committees /			
					Designated			
					Functionaries			
					http://www.nip			
					gr.ac.in/home	/		
					home.php http			
					://www.nipgr.a	a		
					c.in/about_us/	/		
					citizens_chart			
					er.php			
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Publ	-	•		_			
6.2.1	Whether STQC certification obtained and its validity	Not Applicabl	e0	0	empty	Not Applicable	0	Okay
6.2.2	Does the website show the certificate on the Website?	Not Applicabl	e0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Rer	emarks Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			25	25	25	25	remains, ort
IOtai			25	23	20	23	
Grand	l Total		664	663	664	663	