## Self appraisal report for Year (2019-20)

Ministry Name: Ministry of Agriculture

Department Name: Department of Agricultural Research & Education

Public Authority Name: Project Directorate on Poultry (ICAR)

| Sr. No | Details of disclosure                                                                                                                                                                     | Category      | Marks | Obtained<br>Mark | Remarks                                                                                     |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------|------------------|---------------------------------------------------------------------------------------------|
| 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             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=14&Itemid=6  |
| 1.1.2  | Head of the organization                                                                                                                                                                  | Fully Met     | 1.28  | 1.28             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=99&Itemid=66 |
| 1.1.3  | Vision, Mission and Key objectives                                                                                                                                                        | Fully Met     | 1.28  | 1.28             | http://www.pdonpoultry.org/pdpnew/images/extfiles/reports/vision_2050.pdf                   |
| 1.1.4  | Function and duties                                                                                                                                                                       | Partially Met | 1.28  | 0.64             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=65&Itemid=24 |
| 1.1.5  | Organization Chart                                                                                                                                                                        | Fully Met     | 1.28  | 1.28             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=87&Itemid=3  |
| 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             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=             |

| Sr. No | Details of disclosure                                                  | Category      | Marks | Obtained<br>Mark | Remarks                                                                                                  |
|--------|------------------------------------------------------------------------|---------------|-------|------------------|----------------------------------------------------------------------------------------------------------|
|        |                                                                        |               |       |                  | 67&Itemid=1                                                                                              |
| 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) | Partially Met | 1.54  | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=65&Itemid=24&Iimitstart=6 |
| 1.2.2  | Power and duties of other employees                                    | Partially Met | 1.54  | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9                |
| 1.2.3  | Rules/ orders under which powers and duty are derived and              | Partially Met | 1.54  | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=78&Itemid=37              |
| 1.2.4  | Exercised                                                              | Not Applicabl | e0    | 0                |                                                                                                          |
| 1.2.5  | Work allocation                                                        | Partially Met | 1.54  | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=69&Itemid=4               |
| 1.3    | Procedure followed in decision making process [Section 4(1)(b)(iii     | )1            |       |                  |                                                                                                          |
| 1.3.1  | Process of decision making Identify key decision making points         | Partially Met | 1.54  | 0.77             | Through iCAR MIS-FMS                                                                                     |
| 1.3.2  | Final decision making authority                                        | Partially Met | 1.54  | 0.77             | Through iCAR MIS-FMS                                                                                     |
| 1.3.3  | Related provisions, acts, rules etc.                                   | Partially Met | 1.54  | 0.77             | CCS rule Govt. of India                                                                                  |
| 1.3.4  | Time limit for taking a decisions, if any                              | Fully Met     | 1.54  | 1.54             | http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=108&Itemid=65            |
| 1.3.5  | Channel of supervision and accountability                              | Partially Met | 1.54  | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71             |
| 1.4    | Norms for discharge of functions[Section 4(1)(b)(iv)]                  |               |       |                  |                                                                                                          |

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| Sr. No | Details of disclosure                                             | Category           | Marks           | Obtained<br>Mark | Remarks                                                                                       |
|--------|-------------------------------------------------------------------|--------------------|-----------------|------------------|-----------------------------------------------------------------------------------------------|
| 1.4.1  | Nature of functions/ services offered                             | Partially Met      | 1.54            | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9     |
| 1.4.2  | Norms/ standards for functions/ service delivery                  | Partially Met      | 1.54            | 0.77             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9     |
| 1.4.3  | Process by which these services can be accessed                   | Not Applicabl      | e0              | 0                |                                                                                               |
| 1.4.4  | Time-limit for achieving the targets                              | Partially Met      | 1.54            | 0.77             | http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=108&Itemid=65 |
| 1.4.5  | Process of redress of grievances                                  | Fully Met          | 1.54            | 1.54             | Institute Grievance<br>Committee                                                              |
| 1.5    | Rules, regulations, instructions manual and records for discharge | ging functions[Sec | ction 4(1       | l)(b)(v)]        |                                                                                               |
| 1.5.1  | Title and nature of the record/ manual /instruction.              | Partially Met      |                 | 0.96             | Swamy's Handbook                                                                              |
| 1.5.2  | List of Rules, regulations, instructions manuals and records.     | Fully Met          | 1.92            | 1.92             | Govt of India CCS rules                                                                       |
| 1.5.3  | Acts/ Rules manuals etc.                                          | Partially Met      | 1.92            | 0.96             | Govt of India CCS rules                                                                       |
| 1.5.4  | Transfer policy and transfer orders                               | Partially Met      |                 | 0.96             | ICAR Head Quarter                                                                             |
| 1.6    | Categories of documents held by the authority under its control   |                    |                 |                  |                                                                                               |
| 1.6.1  | Categories of documents                                           | Partially Met      |                 | 1.93             | Admn & Finance                                                                                |
| 1.6.2  | Custodian of documents/categories                                 | Partially Met      |                 | 1.93             | AO & AFAO                                                                                     |
| 1.7    | Boards, Councils, Committees and other Bodies constituted as      |                    |                 | ty [Section      | 4(1)(b)(viii)]                                                                                |
| 1.7.1  | Name of Boards, Council, Committee etc.                           | Not Applicable     |                 | 0                |                                                                                               |
| 1.7.2  | Composition                                                       | Not Applicab       |                 | 0                |                                                                                               |
| 1.7.3  | Dates from which constituted                                      |                    | Not Applicable0 |                  |                                                                                               |
| 1.7.4  | Term/ Tenure                                                      |                    | Not Applicable0 |                  |                                                                                               |
| 1.7.5  | Powers and functions                                              |                    | Not Applicable0 |                  |                                                                                               |
| 1.7.6  | Whether their meetings are open to the public?                    | Not Applicab       |                 | 0                |                                                                                               |
| 1.7.7  | Whether the minutes of the meetings are open to the public?       | Not Applicab       |                 | 0                |                                                                                               |
| 1.7.8  | Place where the minutes if open to the public are available?      | Not Applicab       | le0             | 0                |                                                                                               |

| Sr. No                | Details of disclosure                                                                                                                           | Category        | Marks    | Obtained<br>Mark | Remarks                                                                                                  |  |  |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|------------------|----------------------------------------------------------------------------------------------------------|--|--|
| 1.8                   | Directory of officers and employees[Section 4(1) (b) (ix)]                                                                                      |                 |          |                  |                                                                                                          |  |  |
| 1.8.1                 | Name and designation                                                                                                                            | Fully Met       | 3.85     | 3.85             | http://www.pdonpoultry.org/p<br>dpnew/index.php?option=co<br>m_content&view=article&id=<br>117&Itemid=71 |  |  |
| 1.8.2                 | Telephone , fax and email ID                                                                                                                    | Fully Met       | 3.85     | 3.85             | http://www.pdonpoultry.org/p<br>dpnew/index.php?option=co<br>m_content&view=article&id=<br>117&Itemid=71 |  |  |
| 1.9                   | Monthly Remuneration received by officers & employees including s                                                                               | ystem of com    | pensati  | on[Section       | 4(1) (b) (x)]                                                                                            |  |  |
| 1.9.1                 | List of employees with Gross monthly remuneration                                                                                               | Not Applicab    | le0      | 0                |                                                                                                          |  |  |
| 1.9.2                 | System of compensation as provided in its regulations                                                                                           | Not Applicab    | le0      | 0                |                                                                                                          |  |  |
| 1.10                  |                                                                                                                                                 |                 |          |                  |                                                                                                          |  |  |
| 1.10.1                | Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority                 | Partially Met   | 3.85     | 1.93             | http://www.pdonpoultry.org/p<br>dpnew/index.php?option=co<br>m_content&view=article&id=<br>1&Itemid=9    |  |  |
| 1.10.2                | Address, telephone numbers and email ID of each designated official.                                                                            | Partially Met   | 3.85     | 1.93             | http://www.pdonpoultry.org/p<br>dpnew/index.php?option=co<br>m_content&view=article&id=<br>1&Itemid=9    |  |  |
| 1.11                  | No. Of employees against whom Disciplinary action has been propo                                                                                | sed/ taken(Se   | ction 4( | 2))              |                                                                                                          |  |  |
| 1.11.1                | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings                           | Fully Met       | 3.85     | 3.85             | None                                                                                                     |  |  |
| 1.11.2                | (ii) Finalised for Minor penalty or major penalty proceedings                                                                                   | Fully Met       | 3.85     | 3.85             | None                                                                                                     |  |  |
| 1.12                  | Programmes to advance understanding of RTI(Section 26)                                                                                          |                 |          |                  |                                                                                                          |  |  |
| 1.12.1                | Educational programmes                                                                                                                          | Not Applicab    | le0      | 0                |                                                                                                          |  |  |
| 1.12.2                | Efforts to encourage public authority to participate in these programmes                                                                        | Not Applicable0 |          | 0                |                                                                                                          |  |  |
| 1.12.3                | Training of CPIO/APIO                                                                                                                           | Not Applicab    | le0      | 0                |                                                                                                          |  |  |
| 1.12.4<br><b>1.13</b> | Update & publish guidelines on RTI by the Public Authorities concerned<br>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] | Not Applicab    | le0      | 0                |                                                                                                          |  |  |
| 1.13.1                | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]                                                                           | Fully Met       | 7.69     | 7.69             | INDIAN COUNCIL OF                                                                                        |  |  |

| Sr. No | Details of disclosure                                                                                                                                                                                                                                                                                                                                                                          | Category        | Marks    | Obtained<br>Mark | Remarks                                          |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|------------------|--------------------------------------------------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                |                 |          |                  | AGRICULTURAL<br>RESEARCH                         |
| Total  |                                                                                                                                                                                                                                                                                                                                                                                                |                 | 74       | 54               |                                                  |
| 2      | Budget and Programme                                                                                                                                                                                                                                                                                                                                                                           |                 |          |                  |                                                  |
| 2.1    | Budget allocated to each agency including all plans, proposed expent 4(1)(b)(xi)]                                                                                                                                                                                                                                                                                                              | diture and re   | ports or | n disburse       | ments made etc.[Section                          |
| 2.1.1  | Total Budget for the public authority                                                                                                                                                                                                                                                                                                                                                          | Not Applicabl   | e0       | 0                |                                                  |
| 2.1.2  | Budget for each agency and plan & programmes                                                                                                                                                                                                                                                                                                                                                   | Not Applicabl   | e0       | 0                |                                                  |
| 2.1.3  | Proposed expenditures                                                                                                                                                                                                                                                                                                                                                                          | Not Applicabl   | e0       | 0                |                                                  |
| 2.1.4  | Revised budget for each agency, if any                                                                                                                                                                                                                                                                                                                                                         | Not Applicabl   | e0       | 0                |                                                  |
| 2.1.5  | Report on disbursements made and place where the related reports are available                                                                                                                                                                                                                                                                                                                 | Not Applicable0 |          | 0                |                                                  |
| 2.2    | Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)                                                                                                                                                                                                                                                                                                                                   |                 |          |                  |                                                  |
| 2.2.1  | Budget                                                                                                                                                                                                                                                                                                                                                                                         | Fully Met       | 16.67    | 16.67            | Rs.15 lakhs varies from time to time             |
| 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                                                                                                      | Partially Met   | 16.67    | 8.34             | It will be decided by the<br>Competent Authority |
| 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            | Yes the norms in GFR are compiled                |
| 2.3    | Manner of execution of subsidy programme [Section 4(i)(b)(xii)]                                                                                                                                                                                                                                                                                                                                |                 |          |                  |                                                  |
| 2.3.1  | Name of the programme of activity                                                                                                                                                                                                                                                                                                                                                              | Not Applicabl   | le0      | 0                |                                                  |
| 2.3.2  | Objective of the programme                                                                                                                                                                                                                                                                                                                                                                     | Not Applicable  | le0      | 0                |                                                  |
| 2.3.3  | Procedure to avail benefits                                                                                                                                                                                                                                                                                                                                                                    | Not Applicable  | le0      | 0                |                                                  |
| 2.3.4  | Duration of the programme/ scheme                                                                                                                                                                                                                                                                                                                                                              | Not Applicable  | le0      | 0                |                                                  |
| 2.3.5  | Physical and financial targets of the programme                                                                                                                                                                                                                                                                                                                                                | Not Applicable  | le0      | 0                |                                                  |
| 2.3.6  | Nature/ scale of subsidy /amount allotted                                                                                                                                                                                                                                                                                                                                                      | Not Applicab    | le0      | 0                |                                                  |

| Sr. No | Details of disclosure                                                                                                                                                                                                                                                                                                 | Category       | Marks   | Obtained<br>Mark | Remarks                      |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|------------------|------------------------------|
| 2.3.7  | Eligibility criteria for grant of subsidy                                                                                                                                                                                                                                                                             | Not Applicable | 0       | 0                |                              |
| 2.3.8  | Details of beneficiaries of subsidy programme (number, profile etc)                                                                                                                                                                                                                                                   | Not Applicable | 0       | 0                | •                            |
| 2.4    | Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.0                                                                                                                                                                                                                                               | 04.2013]       |         |                  |                              |
| 2.4.1  | Discretionary and non-discretionary grants/ allocations to State Govt./<br>NGOs/other institutions                                                                                                                                                                                                                    | Not Applicable | e0      | 0                |                              |
| 2.4.2  | Annual accounts of all legal entities who are provided grants by public authorities                                                                                                                                                                                                                                   | Not Applicable | e0      | 0                |                              |
| 2.5    | Particulars of recipients of concessions, permits of authorizations gr                                                                                                                                                                                                                                                | anted by the p | ublic a | uthority[Se      | ection 4(1) (b) (xiii)]      |
| 2.5.1  | Concessions, permits or authorizations granted by public authority                                                                                                                                                                                                                                                    | Not Applicable | e0      | 0                |                              |
| 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 | e0      | 0                |                              |
| 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            | Yes                          |
| Total  |                                                                                                                                                                                                                                                                                                                       |                | 100     | 92               |                              |
| 3      | Publicity Band Public interface                                                                                                                                                                                                                                                                                       |                |         |                  |                              |
| 3.1    | Particulars for any arrangement for consultation with or representation formulation of policy or implementation there of [Section 4(1)(b)(vii)]                                                                                                                                                                       | _              |         |                  |                              |
| 3.1.1  | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens                                                                                                                                                                                                                               | Fully Met      | 12.5    | 12.50            | Yes accessible by Citizens   |
| 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                    |                | 12.5    | 12.50            | Yes accessible by Citizens   |
| 3.1.3  | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any                                                                                                                                                                                                                                  | Not Applicable | e0      | 0                |                              |
| 3.1.4  | Public- private partnerships (PPP)- Detailed project reports (DPRs)                                                                                                                                                                                                                                                   | Fully Met      | 2.78    | 2.78             | Yes available                |
| 3.1.5  | Public- private partnerships (PPP)- Concession agreements.                                                                                                                                                                                                                                                            | Not Applicable | e0      | 0                |                              |
| 3.1.6  | Public- private partnerships (PPP)- Operation and maintenance manuals                                                                                                                                                                                                                                                 | Fully Met      | 2.78    | 2.78             | Yes available in the library |

| Sr. No | Details of disclosure                                                                                                                                                                                                   | Category       | Marks    | Obtained<br>Mark | Remarks                                                                                       |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------------------|-----------------------------------------------------------------------------------------------|
| 3.1.7  | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP                                                                                                                 | Fully Met      | 2.78     | 2.78             | Yes                                                                                           |
| 3.1.8  | Public- private partnerships (PPP) - Information relating to fees, tolls, or<br>the other kinds of revenues that may be collected under authorisation from<br>the government                                            | Fully Met      | 2.78     | 2.78             | Yes                                                                                           |
| 3.1.9  | Public- private partnerships (PPP) -Information relating to outputs and outcomes                                                                                                                                        | Fully Met      | 2.78     | 2.78             | Yes available                                                                                 |
| 3.1.10 | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)                                                                                                     | Not Applicable | е0       | 0                |                                                                                               |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project                                                                                                                                             | Fully Met      | 2.78     | 2.78             | Yes as per rules                                                                              |
| 3.2    | Are the details of policies / decisions, which affect public, informed t                                                                                                                                                | o them[Sectio  | n 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        | Fully Met      | 16.67    | 16.67            | Yes published                                                                                 |
| 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                              | Fully Met      | 16.67    | 16.67            | Yes published                                                                                 |
| 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 | Fully Met      | 16.67    | 16.67            | Yes published                                                                                 |
| 3.3    | Dissemination of information widely and in such form and manner w                                                                                                                                                       | hich is easily | accessi  | ble to the       | public [Section 4(3)]                                                                         |
| 3.3.1  | Use of the most effective means of communication - Internet (website)                                                                                                                                                   | Fully Met      | 50       | 50.00            | http://www.pdonpoultry.org                                                                    |
| 3.4    | Form of accessibility of information manual/ handbook[Section 4(1)(I                                                                                                                                                    | 0)]            |          |                  |                                                                                               |
| 3.4.1  | Information manual/handbook available in Electronic format                                                                                                                                                              | Fully Met      | 25       | 25.00            | http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=125&Itemid=73 |
| 3.4.2  | Information manual/handbook available in Printed format                                                                                                                                                                 | Fully Met      | 25       | 25.00            | Yes available in the Institute                                                                |
| 3.5    | Whether information manual/ handbook available free of cost or not                                                                                                                                                      |                | /-       |                  |                                                                                               |
| 3.5.1  | List of materials available Free of cost                                                                                                                                                                                | Fully Met      | 25       | 25.00            | Yes available                                                                                 |

| Sr. No | Details of disclosure                                                | Category             | Marks     | Obtained<br>Mark | Remarks                                                                                      |
|--------|----------------------------------------------------------------------|----------------------|-----------|------------------|----------------------------------------------------------------------------------------------|
| 3.5.2  | List of materials available At a reasonable cost of the medium       | Fully Met            | 25        | 25.00            | Yes available                                                                                |
| Total  |                                                                      |                      | 242       | 242              |                                                                                              |
| 4      | E-Governance                                                         |                      |           |                  |                                                                                              |
| 4.1    | Language in which Information Manual/Handbook Available [F           | No. 1/6/2011-IR dt.  | 15.4.201  | 3]               |                                                                                              |
| 4.1.1  | English                                                              | Fully Met            | 14.29     | 14.29            | Both English and Hindi                                                                       |
| 4.1.2  | Vernacular/ Local Language                                           | Fully Met            | 14.29     | 14.29            | Yes                                                                                          |
| 4.2    | When was the information Manual/Handbook last updated?[F N           | lo. 1/6/2011-IR dt 1 | 5.4.2013] |                  |                                                                                              |
| 4.2.1  | Last date of Annual updation                                         | Fully Met            | 28.57     | 28.57            | In the last year 2019-20                                                                     |
| 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             | http://www.pdonpoultry.org/pdpnew/                                                           |
| 4.3.2  | Name/ title of the document/record/ other information                | Fully Met            | 9.52      | 9.52             | in the website under Downloads                                                               |
| 4.3.3  | Location where available                                             | Fully Met            | 9.52      | 9.52             | http://www.pdonpoultry.org/pdpnew/images/extfiles/reports/vision 2050.pdf                    |
| 4.4    | Particulars of facilities available to citizen for obtaining informa | ation[Section 4(1)(  | b)(xv)]   |                  |                                                                                              |
| 4.4.1  | Name & location of the faculty                                       | Fully Met            | 7.14      | 7.14             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71 |
| 4.4.2  | Details of information made available                                | Fully Met            | 7.14      | 7.14             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71 |
| 4.4.3  | Working hours of the facility                                        | Fully Met            | 7.14      | 7.14             | 10 AM to 5 PM                                                                                |
| 4.4.4  | Contact person & contact details (Phone, fax email)                  | Fully Met            | 7.14      | 7.14             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9    |
| 4.5    | Such other information as may be prescribed under Section 4(i        | i) (b)(xvii)         |           |                  |                                                                                              |
| 4.5.1  | Grievance redressal mechanism                                        | Fully Met            | 3.57      | 3.57             | Through concerned                                                                            |

| Sr. No | Details of disclosure                                                                                                                                                                            | Category          | Marks | Obtained<br>Mark | Remarks                                                                                       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------|------------------|-----------------------------------------------------------------------------------------------|
|        |                                                                                                                                                                                                  |                   |       |                  | committees                                                                                    |
| 4.5.2  | Details of applications received under RTI and information provided                                                                                                                              | Fully Met         | 3.57  | 3.57             | Received and disposed as per the RTI guidlines                                                |
| 4.5.3  | List of completed schemes/ projects/ Programmes                                                                                                                                                  | Fully Met         | 3.57  | 3.57             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=101&Itemid=47  |
| 4.5.4  | List of schemes/ projects/ programme underway                                                                                                                                                    | Fully Met         | 3.57  | 3.57             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=69&Itemid=4    |
| 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             | Available in the website and Institute                                                        |
| 4.5.6  | Annual Report                                                                                                                                                                                    | Fully Met         | 3.57  | 3.57             | http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=125&Itemid=73 |
| 4.5.7  | Frequently Asked Question (FAQs)                                                                                                                                                                 | Fully Met         | 3.57  | 3.57             | http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=4&Itemid=8     |
| 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             | http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=108&Itemid=65 |
| 4.6    | Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IF                                                                                                                               | R dt. 15.04.2013] |       |                  |                                                                                               |
| 4.6.1  | Details of applications received and disposed                                                                                                                                                    | Fully Met         | 14.29 | 14.29            | Yes from time to time                                                                         |
| 4.6.2  | Details of appeals received and orders issued                                                                                                                                                    | Fully Met         | 14.29 | 14.29            | Yes from time to time                                                                         |
| 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            | Replies given as and when the questions were received from HQs                                |

| Sr. No | Details of disclosure                                                                                                                                                             | Category        | Marks   | Obtained<br>Mark | Remarks                                                                                       |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|------------------|-----------------------------------------------------------------------------------------------|
| Total  |                                                                                                                                                                                   |                 | 200     | 200              | 1                                                                                             |
| 5      | Information as may be prescribed                                                                                                                                                  |                 |         |                  |                                                                                               |
| 5.1    | Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 1]                                                                                                             |                 |         |                  |                                                                                               |
| 5.1.1  | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015                                                                                               | Fully Met       | 20      | 20.00            | Mr. AVGK Murthy, Dr.SV<br>Rama Rao, Dr. MVLN Raju,<br>Dr.U.Rajkumar                           |
| 5.1.2  | Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out                                                        | Not Met         | 20      | 0                |                                                                                               |
| 5.1.3  | Appointment of Nodal Officers not below the rank of Joint Secretary/<br>Additional HoD - (a) Date of appointment, (b) Name & Designation of the<br>officers                       | Fully Met       | 20      | 20.00            | Dr.RK Mahapatra, Principal<br>Scientist                                                       |
| 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  | e0      | 0                |                                                                                               |
| 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      | 20.00            | Committee exists                                                                              |
| Total  |                                                                                                                                                                                   |                 | 80      | 60               |                                                                                               |
| 6      | Information Disclosed on own Initiative                                                                                                                                           |                 |         |                  |                                                                                               |
| 6.1    | Item / information disclosed so that public have minimum resort to u                                                                                                              | se of RTI Act t | o obtai | in informat      | ion                                                                                           |
| 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            | http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=108&Itemid=65 |
| 6.2    | Guidelines for Indian Government Websites (GIGW) is followed (release<br>Secretariat Manual of Office Procedures (CSMOP) by Department of A<br>Personnel, Publ                    |                 |         |                  |                                                                                               |
| 6.2.1  | Whether STQC certification obtained and its validity                                                                                                                              | Not Met         | 12.5    | 0                |                                                                                               |
| 6.2.2  | Does the website show the certificate on the Website?                                                                                                                             | Not Met         | 12.5    | 0                |                                                                                               |
| Total  |                                                                                                                                                                                   |                 | 50      | 25               |                                                                                               |
| Grand  | Total                                                                                                                                                                             |                 | 746     | 673              |                                                                                               |