

Self appraisal report for Year (2023-24)

Auditor Agency: N SRINIVASA RAO(NAARM , HYDERABAD)

Ministry Name: Ministry of Agriculture & Farmers Welfare

Department Name: Department of Agricultural Research & Education

Public Authority Name: Project Directorate on Poultry (ICAR)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=14&Itemid=6	Fully Met	1.28	Available
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	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.pdonpoultry.org/pdpnew/images/extfiles/reports/vision_20	Fully Met	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					50.pdf			
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=65&Itemid=24	Fully Met	1.28	Available
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	Fully Met	1.28	Available
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=67&Itemid=1	Fully Met	1.28	Available
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=65&Itemid=24&limitstart=6	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9	Fully Met	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=78&Itemid=37	Fully Met	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	Exercised as per rules	Fully Met	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=69&Itemid=4	Fully Met	1.54	Available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Through ICAR MIS-FMS	Fully Met	1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Through ICAR MIS-FMS	Fully Met	1.54	Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	CCS rule Govt. of India	Fully Met	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=69&Itemid=4	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					onpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=108&Itemid=65			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71	Fully Met	1.54	Available
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	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9	Fully Met	1.54	Available
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	Fully Met	1.54	Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.pdonpoultry.org/	Fully Met	1.54	Available

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					pdpnew/index.php?option=com_content&view=article&id=1&Itemid=9			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	All the targets met within specified time period as set by the Council. http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=108&Itemid=65	Fully Met	1.54	Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Institute Grievance Committee	Fully Met	1.54	Available
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Followed as per Swamy's Handbook	Fully Met	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Followed as per Swamy's Handbook	Fully Met	1.92	Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Followed as per Swamy's Handbook	Fully Met	1.92	Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Being done by	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ICAR Head Quarters			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Admn & Finance sections of the institute	Fully Met	3.85	Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Being maintained by Admn & Finance sections of the institute	Fully Met	3.85	Available
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.7.2	Composition	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.7.5	Powers and functions	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided / Not updated
								Not Available / No proper link provided / Not updated
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
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/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71	Fully Met	3.85	Available
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Not Applicable	0	0	empty	Fully Met	3.85	Available
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Fully Met	3.85	Available
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71	Fully Met	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.pdonpoultry.org/pdpnew/index.php?option=com_content&view=article&id=117&Itemid=71	Fully Met	3.85	Available
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 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	Fully Met	3.85	Available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	None	Fully Met	3.85	Available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	By attending training programmes	Partially Met	0.96	Partially Available / May be provided

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								proper link / May be updated
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	Some staff members attend the training programmes organised by NAARM, Hyderabad	Partially Met	0.96	Partially Available / May be provided proper link / May be updated
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	Not Available / No proper link provided / Not updated
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Being done by ICAR, Headquarters	Fully Met	7.69	Available
Total			85	78		100	87	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Fully Met	10.00	Available
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Fully Met	10.00	Available
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Fully Met	10.00	Available
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Fully Met	10.00	Available
2.1.5	Report on disbursements made and place where	Not Applicable	0	0	empty	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the related reports are available							
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Partially Met	8.34	Partially Available / May be provided proper link / May be updated
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	Decisions being taken by the Competent Authority	Partially Met	8.34	Partially Available / May be provided proper link / May be updated
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 as per norms in GFR are compiled	Partially Met	8.34	Partially Available / May be provided proper link / May be updated
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Empty

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2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Empty
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Empty
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	Audit paras are being addressed to the fullest extent	Fully Met	50.00	Available
Total			83	83		150	125	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Yes accessible by Citizens	Fully Met	12.50	Available
3.1.2	Arrangements for consultation with or	Fully Met	12.5	12.50	Yes	Fully Met	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				accessible by Citizens			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	Yes. reports available.	Fully Met	2.78	Available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	Yes. Available in library.	Fully Met	2.78	Available
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 available	Fully Met	2.78	Available
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Fully Met	2.78	2.78	Yes available	Fully Met	2.78	Available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	Yes available	Fully Met	2.78	Available
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Empty
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	Yes. As per Govt. of India rules.	Fully Met	2.78	Available
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	Yes published	Fully Met	16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year							
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	Fully Met	16.67	Available
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	Fully Met	16.67	Available
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	http://www.pdonpoultry.org	Fully Met	50.00	Available
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://www.pdonpoultry.org/pdpnew/index2.php?option=com_content&view=article&id=125&Itemid=73	Fully Met	25.00	Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes available in the Institute	Fully Met	25.00	Available
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Yes available	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Yes available	Fully Met	25.00	Available
Total			242	242		242	242	
4	E-Governance							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	Both English and Hindi	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Yes. Available.	Fully Met	14.29	Available
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	In the year 2023-24	Fully Met	28.57	Available
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/	Fully Met	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	In the website under Downloads	Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.pdonpoultry.org/pdpnew/images/extfiles/reports/vision_2050.pdf	Partially Met	4.76	Available
4.4	Particulars of facilities available to citizen for obtaining information[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	Fully Met	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.pdonpoultry.org/	Fully Met	7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	9.00 AM to 5.30 PM	Fully Met	7.14	Available
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	Fully Met	7.14	Available
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Through concerned committees	Fully Met	3.57	Available
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 guidelines	Fully Met	3.57	Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Mentioned in the Annual Reports. Soft copies are uploaded in Institute website. http://www.pdonpoultry.org/pdpne	Fully Met	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w/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	Fully Met	3.57	Available
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	Fully Met	3.57	Available
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	Fully Met	3.57	Available
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	Fully Met	3.57	Available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD),	Fully Met	3.57	3.57	http://www.pdonpoultry.org/	Fully Met	3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				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-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Yes from time to time. Also available in the quarterly reports	Fully Met	14.29	Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Mentioned in the quarterly reports.	Fully Met	14.29	Available
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.	Fully Met	28.57	Available
Total			200	200		200	195	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	http://pdnpoulttry.org/pdpnew/index.php?option=com_content&view=article&id=89&Itemid=79	Fully Met	20.00	Available
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	Voluntary	Fully Met	20.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out				disclosure of 24.4.2023. transparency audit. Third party audit has also been completed within the time frame.			
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	12.12.2023 http://pdnpoultryp.org/pdpnew/index.php?option=com_content&view=article&id=89&Itemid=79	Fully Met	20.00	Available
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	NA
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	12.12.2023 http://pdnpoultryp.org/pdpnew/index.php?option=com_content&view=article&id=89&Itemid=79	Fully Met	20.00	Available
Total			80	80		80	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://pdonpoulttry.org/pdpnew/	Fully Met	25.00	Done
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not done
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not done
Total			50	25		50	25	
Grand Total			740	708		822	754	