

## Self appraisal report for Year (2023-24)

**Auditor Agency: Dr Geetanjali Singh(NIHFw)**

**Ministry Name: Ministry of Health & Family Welfare**

**Department Name: Department of Health & Family Welfare**

**Public Authority Name: CENTRAL RESEARCH INSTITUTE,KASAUJI**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://crikasa.uli.nic.in/contactus.php">https://crikasa.uli.nic.in/contactus.php</a>	Fully Met	1.28	verified
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://crikasa.uli.nic.in/contactus.php">https://crikasa.uli.nic.in/contactus.php</a>	Fully Met	1.28	verified
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://crikasa.uli.nic.in/index.php">https://crikasa.uli.nic.in/index.php</a>	Partially Met	0.64	Please provide complete information with a suitable link
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://crikasa.uli.nic.in/Directory">https://crikasa.uli.nic.in/Directory</a>	Fully Met	1.28	verified
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://crikasa.uli.nic.in/Directory">https://crikasa.uli.nic.in/Directory</a>	Partially Met	0.64	Please provide complete information with a suitable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL link
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	<a href="https://crikasa.uli.nic.in/Milestones">https://crikasa.uli.nic.in/Milestones</a>	Partially Met	0.64	Please provide complete information with a suitable link
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/Directory">https://crikasauli.nic.in/Directory</a>	Fully Met	1.54	verified
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/Directory">https://crikasauli.nic.in/Directory</a>	Not Met	0	Please provide desired information with a suitable link
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/Directory">https://crikasauli.nic.in/Directory</a>	Partially Met	0.77	Please provide complete information with a suitable link
1.2.4	Exercised	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/Directory">https://crikasauli.nic.in/Directory</a>	Not Met	0	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uli.nic.in/Establishment, https://crikasauli.nic.in/Directory			provide desired information with a suitable link
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://crikasauli.nic.in/RTI%20Corner, https://crikasauli.nic.in/Directory, https://crikasauli.nic.in/Establishment	Fully Met	1.54	verified
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://crikasauli.nic.in/Establishment, https://crikasauli.nic.in/Directory	Fully Met	1.54	verified
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://crikasauli.nic.in/Establishment, https://crikasauli.nic.in/Directory, https://crikasauli.nic.in/Related%20Links	Partially Met	0.77	Please provide complete information with a suitable link
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Met	0	Please provide complete information with a suitable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL link
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Partially Met	0.77	Please provide complete information with a suitable link
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia%20Centre">https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia%20Centre</a> , <a href="https://crikasauli.nic.in/Rabies%20Research%20Centre">https://crikasauli.nic.in/Rabies%20Research%20Centre</a> , <a href="https://crikasauli.nic.in/National%20Polio%20Surveillance%20Project">https://crikasauli.nic.in/National%20Polio%20Surveillance%20Project</a> , <a href="https://crikasauli.nic.in/National%20Influenza%20Surveillance%20Centre">https://crikasauli.nic.in/National%20Influenza%20Surveillance%20Centre</a> , <a href="https://crikasauli.nic.in/Treatment%20Centre">https://crikasauli.nic.in/Treatment%20Centre</a> , ht	Partially Met	0.77	Please provide complete information with a suitable link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://crikasauli.nic.in/Clinical%20Laboratory">tps://crikasauli.nic.in/Clinical%20Laboratory</a> , <a href="https://crikasauli.nic.in/Animal%20Facility">https://crikasauli.nic.in/Animal%20Facility</a> , <a href="https://crikasauli.nic.in/Library">https://crikasauli.nic.in/Library</a> , <a href="https://crikasauli.nic.in/Diphtheria%20Pertussis%20And%20Tetanus%20Vaccine">https://crikasauli.nic.in/Diphtheria%20Pertussis%20And%20Tetanus%20Vaccine</a> , <a href="https://crikasauli.nic.in/Yellow%20Fever%20Vaccine">https://crikasauli.nic.in/Yellow%20Fever%20Vaccine</a> , <a href="https://crikasauli.nic.in/Anti%20Snake%20Venom%20Serum">https://crikasauli.nic.in/Anti%20Snake%20Venom%20Serum</a> , <a href="https://crikasauli.nic.in/Antirabies%20Serum">https://crikasauli.nic.in/Antirabies%20Serum</a> , <a href="https://crikasauli.nic.in/Diphtheria%20Antitoxin%20Serum">https://crikasauli.nic.in/Diphtheria%20Antitoxin%20Serum</a> , <a href="https://crikasauli">tps://crikasauli</a>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.nic.in/Antigen s, https://crikasauli.nic.in/Antisera			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia%20Centre, https://crikasauli.nic.in/Rabies%20Research%20Centre, https://crikasauli.nic.in/National%20Polio%20Surveillance%20Project, https://crikasauli.nic.in/National%20Influenza%20Surveillance%20Centre, https://crikasauli.nic.in/Treatment%20Centre, https://crikasauli.nic.in/Clinical%20Laboratory https://crikasauli.n	Partially Met	0.77	Please provide complete information with a suitable link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ic.in/Animal%20Facility, https://crikasauli.nic.in/Library, https://crikasauli.nic.in/Diphtheria%20Pertussis%20And%20Tetanus%20Vaccine, https://crikasauli.nic.in/Yellow%20Fever%20Vaccine, https://crikasauli.nic.in/Anti%20Snake%20Venom%20Serum, https://crikasauli.nic.in/Antirabies%20Serum, https://crikasauli.nic.in/Diphtheria%20Antitoxin%20Serum, https://crikasauli.nic.in/Antigens, https://crikasauli.nic.in/Antisera			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia%20Centre">https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia%20Centre</a> , <a href="https://crikasauli.nic.in/Rabies%20Research%20Centre">https://crikasauli.nic.in/Rabies%20Research%20Centre</a> , <a href="https://crikasauli.nic.in/National%20Polio%20Surveillance%20Project">https://crikasauli.nic.in/National%20Polio%20Surveillance%20Project</a> , <a href="https://crikasauli.nic.in/National%20Influenza%20Surveillance%20Centre">https://crikasauli.nic.in/National%20Influenza%20Surveillance%20Centre</a> , <a href="https://crikasauli.nic.in/Treatment%20Centre">https://crikasauli.nic.in/Treatment%20Centre</a> , <a href="https://crikasauli.nic.in/Clinical%20Laboratory">https://crikasauli.nic.in/Clinical%20Laboratory</a> , <a href="https://crikasauli.nic.in/Animal%20Facility">https://crikasauli.nic.in/Animal%20Facility</a> , <a href="https://crikasauli.nic.in/Librar">https://crikasauli.nic.in/Librar</a>	Partially Met	0.77	Please provide complete information with a suitable link



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					y, <a href="https://crikasauli.nic.in/Diphtheria%20Pertussis%20And%20Tetanus%20Vaccine">https://crikasauli.nic.in/Diphtheria%20Pertussis%20And%20Tetanus%20Vaccine</a> , <a href="https://crikasauli.nic.in/Yellow%20Fever%20Vaccine">https://crikasauli.nic.in/Yellow%20Fever%20Vaccine</a> , <a href="https://crikasauli.nic.in/Anti%20Snake%20Venom%20Serum">https://crikasauli.nic.in/Anti%20Snake%20Venom%20Serum</a> , <a href="https://crikasauli.nic.in/Antirabies%20Serum">https://crikasauli.nic.in/Antirabies%20Serum</a> , <a href="https://crikasauli.nic.in/Diphtheria%20Antitoxin%20Serum">https://crikasauli.nic.in/Diphtheria%20Antitoxin%20Serum</a> , <a href="https://crikasauli.nic.in/Antigens">https://crikasauli.nic.in/Antigens</a> , <a href="https://crikasauli.nic.in/Antiserachrome-extension">https://crikasauli.nic.in/Antiserachrome-extension</a> ://efaidnbmnnnibpcajpcglclefndmkaj/ <a href="https://crikasauli.nic.in/">https://crikasauli.nic.in/</a>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdf/Price%20list%202022.pdf			
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Fully Met	1.54	verified
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://crikasauli.nic.in/Vigilance-Public%20Grievance, https://crikasauli.nic.in/Establishment	Fully Met	1.54	verified
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://crikasauli.nic.in/RTI%20Corner	Fully Met	1.92	verified
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://crikasauli.nic.in/RTI%20Corner, https://crikasauli.nic.in/Establishment	Fully Met	1.92	verified
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://crikasauli.nic.in/RTI%20Corner, https://crikasauli.nic.in/Establishment, https://crikasauli.nic.in/Related%20Linkshttps://crikasauli.nic.in/Related%20Lin	Fully Met	1.92	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	ks <a href="https://crikasa.uli.nic.in/pdf/Transfer%20Details%20of%20CRI%20Staff%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Transfer%20Details%20of%20CRI%20Staff%202023-24.pdf</a>	Partially Met	0.96	Please provide complete information with a suitable link
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Fully Met	3.85	verified
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Fully Met	3.85	verified
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Fully Met	0.96	verified
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Fully Met	0.96	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/RTI%20C orner			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://crikasa uli.nic.in/Estab lishment, https ://crikasauli.ni c.in/RTI%20C orner	Fully Met	0.96	verified
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://crikasa uli.nic.in/Estab lishment, https ://crikasauli.ni c.in/RTI%20C orner	Partially Met	0.48	Please provide complete information with a suitable link
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://crikasa uli.nic.in/Estab lishment, https ://crikasauli.ni c.in/RTI%20C orner	Fully Met	0.96	verified
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link

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?	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/Directory">https://crikasa.uli.nic.in/Directory</a>	Fully Met	3.85	verified
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/Directory">https://crikasa.uli.nic.in/Directory</a>	Fully Met	3.85	verified
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/pdf/Salary%20Details%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Salary%20Details%202023-24.pdf</a>	Fully Met	3.85	verified
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/Establishment">https://crikasa.uli.nic.in/Establishment</a> , <a href="https://crikasauli.nic.in/Directory">https://crikasauli.nic.in/Directory</a> , <a href="https://crikasa.uli.nic.in/Related%20Links">https://crikasa.uli.nic.in/Related%20Links</a>	Fully Met	3.85	verified
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	<a href="https://crikasa.uli.nic.in/RTI%20Corner">https://crikasa.uli.nic.in/RTI%20Corner</a>	Fully Met	3.85	verified
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/RTI%20Corner">https://crikasa.uli.nic.in/RTI%20Corner</a>	Fully Met	3.85	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	each designated official.				uli.nic.in/RTI%20Corner			
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/pdf/Details%20of%20Disciplinary%20Proceedings%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Details%20of%20Disciplinary%20Proceedings%202023-24.pdf</a>	Fully Met	3.85	verified
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://crikasa.uli.nic.in/pdf/Details%20of%20Disciplinary%20Proceedings%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Details%20of%20Disciplinary%20Proceedings%202023-24.pdf</a>	Fully Met	3.85	verified
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://crikasa.uli.nic.in/MScMicrobiology">https://crikasa.uli.nic.in/MScMicrobiology</a> , <a href="https://crikasa.uli.nic.in/Certificate%20Course">https://crikasa.uli.nic.in/Certificate%20Course</a> , <a href="https://crikasa.uli.nic.in/Apprenticeship">https://crikasa.uli.nic.in/Apprenticeship</a> , <a href="https://crikasa.uli.nic.in/Training">https://crikasa.uli.nic.in/Training</a> , <a href="https://crikasa.uli.nic.in/PGD">https://crikasa.uli.nic.in/PGD</a>	Fully Met	1.92	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	VI, empty	Not Met	0	Please provide desired information with a suitable link
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Please provide desired information with a suitable link
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://crikasa.uli.nic.in/pdf/Transfer%20Details%20of%20CRI%20Staff%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Transfer%20Details%20of%20CRI%20Staff%202023-24.pdf</a>	Partially Met	3.85	Please provide complete information with a suitable link
<b>Total</b>			<b>96</b>	<b>87</b>		<b>100</b>	<b>73</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://crikasa.uli.nic.in/pdf/Transfer%20Details%20of%20CRI%20Staff%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Transfer%20Details%20of%20CRI%20Staff%202023-24.pdf</a>	Fully Met	10.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20F.Y%202023-24.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://crikasa.uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20F.Y%202023-24.pdf	Fully Met	10.00	verified
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://crikasa.uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20F.Y%202023-24.pdf	Not Met	0	Please provide desired information with a suitable link
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://crikasa.uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20F.Y%202023-24.pdf	Fully Met	10.00	verified
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://crikasa.uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20F.	Not Met	0	Please provide desired information with a suitable



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL link
					Y%202023-24.pdf			
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://crikasa.uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20FY%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Budget%20Expenditure%20of%20the%20FY%202023-24.pdf</a>	Fully Met	16.67	verified
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	<a href="https://crikasa.uli.nic.in/pdf/Tour%20Detail%20of%20the%20Head%20of%20the%20Department%202023-24.pdf">https://crikasa.uli.nic.in/pdf/Tour%20Detail%20of%20the%20Head%20of%20the%20Department%202023-24.pdf</a>	Fully Met	16.67	verified
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	<a href="https://crikasa.uli.nic.in/pdf/Suomotostores2024.pdf">https://crikasa.uli.nic.in/pdf/Suomotostores2024.pdf</a>	Partially Met	8.34	Please provide complete information with a suitable link
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Met	0	Please provide desired information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								with a suitable link
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Met	0	Please provide desired information with a suitable link
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>Total</b>			<b>100</b>	<b>100</b>		<b>300</b>	<b>72</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://crikasauli.nic.in/Employees%20corner">https://crikasauli.nic.in/Employees%20corner</a> , <a href="https://crikasauli.nic.in/Citizen%20Charter">https://crikasauli.nic.in/Citizen%20Charter</a>	Partially Met	6.25	Please provide complete information with a suitable link
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	Not Met	12.5	0	empty	Not Met	0	Please provide desired information with a suitable link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Not Applicable	0	0	empty	Not Met	0	Please provide

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	revenues that may be collected under authorisation from the government							desired information with a suitable link
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
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 Met	0	Please provide desired information with a suitable link
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable	0	0	empty	Not Met	0	Please provide desired

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Outline the Public consultation process							information with a suitable link
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://crikasauli.nic.in/index.php">https://crikasauli.nic.in/index.php</a>	Fully Met	50.00	verified
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://crikasauli.nic.in/Employees%20corner">https://crikasauli.nic.in/Employees%20corner</a> , <a href="https://crikasauli.nic.in/Downloads">https://crikasauli.nic.in/Downloads</a>	Fully Met	25.00	verified
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://crikasauli.nic.in/Employees%20corner">https://crikasauli.nic.in/Employees%20corner</a> , <a href="https://crikasauli.nic.in/Downloads">https://crikasauli.nic.in/Downloads</a>	Fully Met	25.00	verified
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia">https://crikasauli.nic.in/National%20Salmonella%20And%20Escherichia</a>	Fully Met	25.00	verified

[illegible]



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://crikasauli.nic.in/index.php">https://crikasauli.nic.in/index.php</a>	Fully Met	28.57	verified
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://crikasauli.nic.in/Employees%20corner">https://crikasauli.nic.in/Employees%20corner</a>	Fully Met	9.52	verified
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://crikasauli.nic.in/Establishment">https://crikasauli.nic.in/Establishment</a>	Partially Met	4.76	Please provide complete information with a suitable link
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://crikasauli.nic.in/Establishment">https://crikasauli.nic.in/Establishment</a>	Fully Met	9.52	verified
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://crikasauli.nic.in/index.php">https://crikasauli.nic.in/index.php</a> , <a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Partially Met	3.57	Please provide complete information with a suitable link
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a> , <a href="https://crikasauli.nic.in/index.php">https://crikasauli.nic.in/index.php</a>	Partially Met	3.57	Please provide complete information with a suitable link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://crikasauli.nic.in/RTI%20Corner">https://crikasauli.nic.in/RTI%20Corner</a>	Fully Met	7.14	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Corner, <a href="https://crikasauli.nic.in/index.php">https://crikasauli.nic.in/index.php</a>			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://crikasauli.nic.in/Directory">https://crikasauli.nic.in/Directory</a>	Fully Met	7.14	verified
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://crikasauli.nic.in/Vigilance-public%20Grievance">https://crikasauli.nic.in/Vigilance-public%20Grievance</a>	Partially Met	1.79	Please provide complete information with a suitable link
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://crikasauli.nic.in/pdf/RTI2024.pdf">https://crikasauli.nic.in/pdf/RTI2024.pdf</a>	Fully Met	3.57	verified
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://crikasauli.nic.in/Archived%20advertisements-careers">https://crikasauli.nic.in/Archived%20advertisements-careers</a>	Partially Met	1.79	Please provide complete information with a suitable link
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	<a href="https://crikasauli.nic.in/Archived%20tender">https://crikasauli.nic.in/Archived%20tender</a>	Fully Met	3.57	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s-quotations, <a href="https://crikasa.uli.nic.in/FAQ">https://crikasa.uli.nic.in/FAQ</a>			
4.5.6	Annual Report	Not Met	3.57	0	empty	Not Met	0	Please provide desired information with a suitable link
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://crikasa.uli.nic.in/FAQ">https://crikasa.uli.nic.in/FAQ</a>	Fully Met	3.57	verified
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	<a href="https://crikasa.uli.nic.in/Citizen%20Charter">https://crikasa.uli.nic.in/Citizen%20Charter</a>	Partially Met	1.79	Please provide complete information with a suitable link
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://crikasa.uli.nic.in/pdf/RTI2024.pdf">https://crikasa.uli.nic.in/pdf/RTI2024.pdf</a>	Fully Met	14.29	verified
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://crikasa.uli.nic.in/pdf/RTI2024.pdf">https://crikasa.uli.nic.in/pdf/RTI2024.pdf</a>	Fully Met	14.29	verified
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://crikasa.uli.nic.in/pdf/ParlQ-05-09-2023.pdf">https://crikasa.uli.nic.in/pdf/ParlQ-05-09-2023.pdf</a>	Partially Met	14.29	Please provide complete information with a suitable link
<b>Total</b>			<b>196</b>	<b>164</b>		<b>200</b>	<b>154</b>	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://crikasa.uli.nic.in/RTI%20Corner">https://crikasa.uli.nic.in/RTI%20Corner</a>	Fully Met	20.00	verified
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	Yes, Completed. Report available in CIC portal.	Partially Met	10.00	Please provide complete information with a suitable link
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Met	0	Please provide desired information with a suitable link
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	<a href="https://crikasa.uli.nic.in/pdf/Suo%20Moto%20Committee.pdf">https://crikasa.uli.nic.in/pdf/Suo%20Moto%20Committee.pdf</a>	Fully Met	20.00	verified
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	<a href="https://crikasa.uli.nic.in/RTI%20Corner">https://crikasa.uli.nic.in/RTI%20Corner</a>	Not Met	0	Please provide desired information with a suitable link
<b>Total</b>			<b>80</b>	<b>80</b>		<b>100</b>	<b>50</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	chrome-exten	Fully Met	25.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				sion://efaidnb mnnnibpcajpc glclefindmkaj/ https://crikasa uli.nic.in/pdf/G IG W1.pdf, chr ome-extensio n://efaidnbmn nnibpcajpcglcl efindmkaj/http s://crikasauli.n ic.in/pdf/Secur ity%20testing %20report.pdf			
6.2	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	chrome-exten sion://efaidnb mnnnibpcajpc glclefindmkaj/ https://crikasa uli.nic.in/pdf/G IG W1.pdf, chr ome-extensio n://efaidnbmn nnibpcajpcglcl efindmkaj/http s://crikasauli.n ic.in/pdf/Secur ity%20testing %20report.pdf	Not Met	0	STQC certificate is not available on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://crikasauli.nic.in/pdf/IG W1.pdf, chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://crikasauli.nic.in/pdf/Security%20testing%20report.pdf	Not Met	0	No
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>697</b>	<b>644</b>		<b>1000</b>	<b>518</b>	