

**Self appraisal report for Year (2022-23)**

**Auditor Agency: Prof K P Ray(Defence Institute of Advanced Technology, Pune)**

**Ministry Name: Ministry of Science & Technology**

**Department Name: Department of Bio-Technology**

**Public Authority Name: National Centre for Cell Science(NCCS)**

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://www.nccs.res.in/">https://www.nccs.res.in/</a>	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.nccs.res.in/Aboutnccs/Nccsdetail">https://www.nccs.res.in/Aboutnccs/Nccsdetail</a>	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Bye Laws - Page no. 4 <a href="https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf">https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf</a>	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	Bye Laws - Page no. 7 <a href="https://www.nccs.res.in/uploads/assets/1643">https://www.nccs.res.in/uploads/assets/1643</a>	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					36440907Revised%20NCCS%20Bye%20Laws.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.nccs.res.in/AboutUs/InstitutesGovernance/OrganizationalChart">https://www.nccs.res.in/AboutUs/InstitutesGovernance/OrganizationalChart</a>	Fully Met	1.28	OK
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	<a href="https://www.nccs.res.in/RTI-SummaryofNCCSactivities">https://www.nccs.res.in/RTI - Summary of NCCS activities.</a>	Fully Met	1.28	OK
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Para 30 to 32 of MoA <a href="https://www.nccs.res.in/uploads/assets/164336470640MOA150212.pdf">https://www.nccs.res.in/uploads/assets/164336470640MOA150212.pdf</a>	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Point no. 3 of Bye-laws <a href="https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf">https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf</a>	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	MoA and Bye-laws <a href="https://www.nccs.res.in/RTI">https://www.nccs.res.in/RTI</a>	Fully Met	1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	Point no. 3 of Bye-laws <a href="https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf">https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf</a>	Fully Met	1.54	OK
1.2.5	Work allocation	Fully Met	1.54	1.54	By Director & HODs	Fully Met	1.54	OK
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Administrative Matters Routine Matters Policy Matters Proposal - HoDs - Director - Governing Body, Financial Matters Routine Matters Policy Matters Proposal -	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					HoDs - Finance Section - Director - Finance Committee, Academic matters Routine Matters Proposal - Academics - Dean - Director - Governing Body			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Final decision making authority of the centre under delegated powers - Governing Body for Policy Matters, Finance Committee for Financial Matters	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	MoA and Bye-	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					laws, Rules and Regulations of Government of India as amended time to time, in addition to delegation of powers			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Priorities as per demand	Fully Met	1.54	OK
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Director is head of all administrative departments. Point no. 3 and 4 of Bye-laws <a href="https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf">https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf</a>	Fully Met	1.54	OK
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Research & Development, Manpower, Cell Lines for Researchers	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Administrative as per DoPT norms, Research & Development as per Institutional Ethics Committee & Institutional Biosafety Committee. For Ph. D. Students - Savitribai Phule Pune University (UGC). Others as per funding agency norms.	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Ph. D. interviews scheduled twice a year, for which information is uploaded on website. Project Recruitment and Cell lines	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					forms are available on website.			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per Advertisements from Time to Time	Fully Met	1.54	OK
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	An institute level Greavance Redressal Committee <a href="https://www.nccs.res.in/uploads/assets/164498678265OM%20for%20redress%20of%20grievance%20(1).pdf">https://www.nccs.res.in/uploads/assets/164498678265OM%20for%20redress%20of%20grievance%20(1).pdf</a>	Fully Met	1.54	OK
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	MoA, Bye Laws, For Ph. D. Students - Savitribai Phule Pune University (UGC) rules.	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	All rules and regualtions of NCCS in conjunction with Gol rules	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for Admin functions. Ph.D. Rules as per Savitribai Phule Pune University. MoA / Bye Laws as available on website at <a href="https://www.nccs.res.in/index.php/home/RTI">https://www.nccs.res.in/index.php/home/RTI</a>			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	MOA/Bye-laws <a href="https://www.nccs.res.in/RTI">https://www.nccs.res.in/RTI</a>	Fully Met	1.92	OK
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Internal transfers in 4-5 years service in Technical / Administrative cader staff. Faculty as per needs.	Fully Met	1.92	OK
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	* All the Board / Committee files, Service records, legal	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					matters, tenders (Admin, S&P), Promotion and policies to Administration / Estt.; Office orders / circulars with Admin, Security, contracts * Academics - All the Academic student records, Annual Reports, Admission, Viva and all the Academic Policies related docs. * Accounts - All the Financial transactions doc / records, audited reports, salaries and bills etc. held			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					with Accounts Dept. * Maintenance : Works and maintenance of building etc. * Stores & Purchase: all the goods and procurement inventory, tenders, scientific equipment * Department related files : with concerned dept * Library: Books, periodicals, Thesis copies of students			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	* Officer 'C' (Admin) - Stamp and seal of the Institute, Administrative documents, legal matters, administrative	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					orders related docs, vehicle management, ACRs/APARs, promotion related, institute function related papers, security, official language implementation, contracts * Dean (Academics) - Documents / Students records, funding agency record, Ph.D. Course work, thesis and viva voce records * Officer 'C' (Accounts): All the financial transactions of centre,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					salary / spent, LTC, TA, DA documents etc. * Maintenance: Estate records, maintenace related docs * Stores & Purchase: Documents related to al lthe goods and procurement for the centre, inventory records, tenders * Library: Books, e-subscriptions, periodicals, thesis copies and other related docs			
<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://www.nccs.res.in/AboutUs/InstitutesGovernance/C">https://www.nccs.res.in/AboutUs/InstitutesGovernance/C</a>	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ommitteesand Advisors			
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.nccs.res.in/uploads/assets/164336453206Addendum%20to%20Bye-Laws%20(Appendix%20-%203).pdf">https://www.nccs.res.in/uploads/assets/164336453206Addendum%20to%20Bye-Laws%20(Appendix%20-%203).pdf</a>	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Governing Body 01.08.2019, Finance Committee : 01.08.2019, Scientific Advisory Committee 12.04.2021	Fully Met	0.96	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	GB: Three Years FC: Two Years SAC: Three Years	Fully Met	0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws%20(Appendix%20-%203).pdf">https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%</a>	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	20Laws.pdf Authority meetings restricted to members; tender meetings open to vendors	Fully Met	0.96	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Tender meeting minutes are available for public.	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.nccs.res.in/Tender">https://www.nccs.res.in/Tender</a>	Fully Met	0.96	OK
<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://www.nccs.res.in/uploads/assets/169501298465List-Employees-Grossmonthly-2022-23.pdf">https://www.nccs.res.in/uploads/assets/169501298465List-Employees-Grossmonthly-2022-23.pdf</a>	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.nccs.res.in/uploads/assets/169519251489Intercom%20List_Sept_2023.pdf">https://www.nccs.res.in/uploads/assets/169519251489Intercom%20List_Sept_2023.pdf</a>	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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://www.nccs.res.in/uploads/assets/169501298465List-Employees-Grossmonthly-2022-23.pdf">https://www.nccs.res.in/uploads/assets/169501298465List-Employees-Grossmonthly-2022-23.pdf</a>	Fully Met	3.85	OK
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Encashment of leave and gratuity payable at the time of quitting service by staff members due to resignation/superannuation/death of employee	Fully Met	3.85	OK
<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://www.nccs.res.in/RTI">https://www.nccs.res.in/RTI</a>	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.nccs.res.in/uploads/assets/169519251489Intercom%20List_Sept_2023.pdf">https://www.nccs.res.in/uploads/assets/169519251489Intercom%20List_Sept_2023.pdf</a> <a href="http://intranet.nccs.res.in">http://intranet.nccs.res.in</a>	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/index.php/welcome/StaffF			
<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	Not Applicable	0	0	empty	Not Applicable	0	NA
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	Not Met
<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	Internal transfers in 4-5 years service in Technical / Administrative cader staff. Faculty as per needs.	Fully Met	7.69	OK
<b>Total</b>			<b>92</b>	<b>85</b>		<b>92</b>	<b>85</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://www.nccs.res.in/uploads/assets/16">https://www.nccs.res.in/uploads/assets/16</a>	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					9466945064B udgetAllocated2022-23.PDF			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF">https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF</a>	Fully Met	10.00	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF">https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF</a>	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF">https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF</a>	Fully Met	10.00	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF">https://www.nccs.res.in/uploads/assets/169466945064BudgetAllocated2022-23.PDF</a> <a href="https://www.">https://www.</a>	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nccs.res.in/uploads/assets/169501211351Report-disbursements-related-reports2022-23.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	https://www.nccs.res.in/uploads/assets/169501100365International-domestic-Visits-2022-23.pdf	Fully Met	16.67	OK
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	https://www.nccs.res.in/uploads/assets/169501100365International-domestic-Visits-2022-23.pdf	Fully Met	16.67	OK
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	https://www.nccs.res.in/uploads/assets/169501100365International-domestic-Visits-2022-23.pdf	Fully Met	16.67	OK
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	Annual accounts form part of Annual report <a href="https://www.nccs.res.in/AnnualReport">https://www.nccs.res.in/AnnualReport</a>	Fully Met	25.00	OK
<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 Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of	Fully Met	50	50.00	No paras as yet	Fully Met	50.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	both houses of the parliament.							
<b>Total</b>			<b>175</b>	<b>175</b>		<b>175</b>	<b>175</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	Details are available at centre official website <a href="https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf">https://www.nccs.res.in/uploads/assets/164336440907Revised%20NCCS%20Bye%20Laws.pdf</a>	Fully Met	12.50	OK
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 Applicable	0	0	empty	Not Applicable	0	OK
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	OK
<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	Fully Met	16.67	16.67	The minutes of Statutory Bodies alongwith Annual Report periodically made available to public at NCCS. The Annual Reports since inception are available at <a href="https://www.nccs.res.in/AnnualReport">https://www.nccs.res.in/Annual Report</a>	Fully Met	16.67	OK
3.2.2	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process							
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	OK
<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	The minutes of Statutory Bodies alongwith Annual Report speriodically made available to public at NCCS. The Annual Reports since inception are available at <a href="https://www.nccs.res.in/">https://www.nccs.res.in/</a>	Fully Met	50.00	OK
<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://www.nccs.res.in/AnnualReport">https://www.nccs.res.in/AnnualReport</a> <a href="https://www.nccs.res.in/AnnualReport">https://www.nccs.res.in/AnnualR</a> <a href="https://www.nccs.res.in/AnnualReport">eport</a> <a href="https://w">https://w</a>	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.nccs.res.in/AnnualReport https://www.nccs.res.in/AnnualReport			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.nccs.res.in/AnnualReport	Fully Met	25.00	OK
<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	https://www.nccs.res.in/RTI	Fully Met	25.00	OK
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.nccs.res.in/RTI	Fully Met	25.00	OK
<b>Total</b>			<b>179</b>	<b>179</b>		<b>179</b>	<b>179</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	https://www.nccs.res.in/RTI	Fully Met	14.29	OK
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Tender notice, Recruitment Advertisements are published in Marathi and available under https://www.nccs.res.in/Tender	Fully Met	14.29	OK
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	01-08-2021	Fully Met	28.57	OK
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.nccs.res.in/	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.nccs.res.in/">https://www.nccs.res.in/</a>	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.nccs.res.in/">https://www.nccs.res.in/</a>	Fully Met	9.52	OK
<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://www.nccs.res.in/">https://www.nccs.res.in/</a>	Fully Met	7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.nccs.res.in/">https://www.nccs.res.in/</a>	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	0900 HRS to 1730 HRS Monday to Friday	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.nccs.res.in/RTI">https://www.nccs.res.in/RTI</a> Names of Scientist and Staff Members	Fully Met	7.14	OK
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	NCCS has an independent Grievance Redressal Committee to address any grievance arising out of the Administration / Academic Matters. <a href="https://">https://</a>	Fully Met	3.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.nccs.res.in/uploads/assets/164498678265OM%20for%20redress%20of%20grievance%20(1).pdf">//www.nccs.res.in/uploads/assets/164498678265OM%20for%20redress%20of%20grievance%20(1).pdf</a>			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.nccs.res.in/uploads/assets/169501156412RTI-applications-Year-22-23.pdf">https://www.nccs.res.in/uploads/assets/169501156412RTI-applications-Year-22-23.pdf</a>	Fully Met	3.57	OK
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.nccs.res.in/uploads/assets/1694761626672022-23%20Completed%20project%20data.pdf">https://www.nccs.res.in/uploads/assets/1694761626672022-23%20Completed%20project%20data.pdf</a>	Fully Met	3.57	OK
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.nccs.res.in/uploads/assets/1694761179592022-23%20Ongoing%20project%20data.pdf">https://www.nccs.res.in/uploads/assets/1694761179592022-23%20Ongoing%20project%20data.pdf</a>	Fully Met	3.57	OK
4.5.5	Details of all contracts entered into including	Fully Met	3.57	3.57	<a href="https://www.nccs.res.in/uploads/assets/1694761179592022-23%20Ongoing%20project%20data.pdf">https://www.nccs.res.in/uploads/assets/1694761179592022-23%20Ongoing%20project%20data.pdf</a>	Fully Met	3.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	name of the contractor, amount of contract and period of completion of contract				ccs.res.in/uploads/assets/169501075277C ontracts-and-contractor%20(admin%20&%20maint).pdf			
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.nccs.res.in/AnnualReport	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	NCCS may introduce FAQ section regarding their core functionalities
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	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.nccs.res.in/uploads/assets/169501156412RTI-applications-Year-22-23.pdf	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nccs.res.in/uploads/assets/16	Fully Met	14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					9501156412R TI-application s-Year-22-23. pdf			
<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	Response sent to Ministry on request. Not made public.	Fully Met	28.57	OK
<b>Total</b>			<b>193</b>	<b>193</b>		<b>196</b>	<b>193</b>	
<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) Current CPIO - Mrs. Sandra Fernandes (from March 2022 to 13.11.2022), Mr. G. Harikumar, (14.11.2022 to to till date) & FAA - Dr. Jomon Joseph (Scientist 'G').	Fully Met	20.00	OK
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	Date of audit carried out 22.09.2022, Report of the	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					audit carried out with marks obtained 672 out of 704			
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	Not Met
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 Met	0	Not Met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Met	0	Not Met
<b>Total</b>			<b>40</b>	<b>40</b>		<b>100</b>	<b>40</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 minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	<a href="https://www.nccs.res.in/RTI">https://www.nccs.res.in/RTI</a>	Fully Met	25.00	OK
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not Met
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>729</b>	<b>697</b>		<b>792</b>	<b>697</b>	