Annexe-I

A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organsiation and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

1. Organisation and Function

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
1.1	Particulars of its	(i) Name and address of the Organization	ICAR-Central Coastal Agricultural Research Institute, Ela, Old Goa
	organisation,	(ii) Head of the organization	Dr. Parveen Kumar, Director
	functions and duties [Section 4(1)(b)(i)]	(iii) Vision, Mission and Key objectives	 The Institute was started with a mission to achieve, "Introduction and improvement of all potential crops and various species / breeds of livestock and scientific exploitation of various aquatic resources for improving fish production". Researches on field and horticultural crops, livestock, and fisheries relevant to natural resource base of coastal India for sustainable productivity. Develop climate resilient land use and farming systems for improved and sustainable livelihood through coastal agriculture. Act as a centre of agro-eco-tourism.

(iv) Function and duties	This Institute is mainly involved in research activities which are aimed at improving the production and productivity of major crops of this region through various strategies including farming system approach. Other important areas of research include livestock and fisheries sector to increase the milk and meat production. It plays a major role in promoting excellence in agriculture.
(v) Organization Chart	Image: constrained of the service o
(vi) Any other details-the genesis, inception, formation of the department and the HoDs from time to time a well as the committees, Commissions constituted from time to time have been dealt	 ICAR - Central Coastal Agricultural Research Institute is one of the research institutes established under Indian Council of Agricultural Research (ICAR), New Delhi. ICAR is an autonomous organization under Department of Agricultural Research and Education (DARE), Ministry of Agriculture and Farmers Welfare, Government of India. ICAR Research Complex for Goa was established in April, 1976 as a regional centre

			Complex for Goa, under CPCRI, Kasaragod. Considering the importance of agriculture in Goa state, ICAR, New Delhi, upgraded the centre into an Independent Institute from April, 1989. Subsequently, this Institute has been upgraded from 1st April, 2014 as a ICAR-Central Coastal Agricultural Research Institute. This Institute is under the Natural Resource Management (NRM) division of ICAR. In 1983, a Krishi Vigyan Kendra (KVK) was established in this Institute to provide transfer of technology to the farming community of Goa. ICAR - CCARI is spread over 53 ha in which all the major infrastructure and experimental field for research work are established.
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	(i) Powers and duties of Officers (administrative, financial and judicial)	The procedure mentioned in the Manual of Office Procedure (MOP) ICAR for decision making is complied with in the ICAR-CCARI. Accordingly, Administrative Officer & Finance & Accounts Officer takes action with the help of staff (AAOs, PS, PA, Assistants, UDCs, LDCs, Stenographer) working in the different Sections, in accordance with the departmental instructions prescribing the level of final disposal and channel of submission for each category of cases. The Dealing Clerks submit the file to the concerned AAO, who in turn submits the file to AO/F&AO then the AO/F&AO submits the file to the Director of the Institute.
		 (ii) Power and duties of other employees (iii) Rules/ orders under which powers and duty are derived and 	Efforts are made to deal with the cases as expeditiously as possible in accordance with the rules, regulations and other instructions issued from time to time. The time schedule for disposing of some of the cases is defined in the relevant rules/instructions. -Agricultural Research Service Rules, ICAR – https://ccari.icar.gov.in/rti.html
		(iv) Exercised (v) Work allocation	-Establishment and Administration Manual, ICAR. – <u>https://www.icar.org.in/node/5877</u> -General Financial Rules 2017 – <u>https://ccari.icar.gov.in/GFR2017_0.pdf</u> Technical Service Rules, ICAR – <u>https://ccari.icar.gov.in/handbook-of-technical.pdf</u>

			-Central Govt. Rules (issued from time to time)
1.3	Procedure followed in decision making	 (i) Process of decision making Identify key decision making points 	The procedures indicating in Manual of Office Procedure (MOP) for decision making is complied with the ICAR. The various Sections of the Institute have the files, documents /records relating to their Sections along with the references and the correspondence.
	process [Section	(ii) Final decision making authority	Director of the Institute/ICAR/DARE is the final decision making authority on case to case basis.
	4(1)(b)(iii)]	(iii) Related provisions, acts, rules etc.	The procedure indicating in Manual of Office Procedure (MOP) for decision making is complied with the Council
		(iv) Time limit for taking a decisions, if any	Efforts are made to deal with the cases as expeditiously as possible in accordance with the rules and regulation and other instruction issued by the Council from time to time.
		(v) Channel of supervision and accountability	The Dealing Clerks submit the file to the concerned AAO, who in turn submits the file to AO/F&AO, then the AO/F&AO submits the file to the Director of the Institute.
1.4Normsfor discharge(i)Natureof functions/servicesThe disseminates primary1.4Normsfor discharge(i)Natureof functions/The disseminates primaryInstitute disseminates primary1.4Normsfor functions [Section 4(1)(b)(iv)](i)Natureof functions/The disseminates primary			
		(ii) Norms/ standards for functions/ service delivery	The Institute provides consultancy to farmers as and when sought.
		(iii) Process by which these services can be accessed	Farmers. Advice/Counsel pertaining to Agriculture can be sought by the Farmers from the Agricultural Scientists of the Institute on any working days between 09.00 a.m. to 05.30 p.m., free of cost.
		(iv) Time-limit for achieving the targets	The consultancy to farmers is provided on demand.
		(v) Process of redress of grievances	Organization is under the control of Govt. of India/ICAR and there is mechanism of public grievance management systems through online with CPGRAM (<u>https://pgportal.gov.in/</u>)

1.5	Rules,	(i) Title and nature of the record/	Agricultural Research Service Rules, ICAR –
1.0	regulations,	manual /instruction.	https://ccari.icar.gov.in/rti.html
	instructions	(ii) List of Rules, regulations,	-Establishment and Administration Manual, ICAR. –
	manual and	instructions manuals and	https://www.icar.org.in/node/5877
	records for	records.	-General Financial Rules 2017 –
	discharging	(iii) Acts/ Rules manuals etc.	https://ccari.icar.gov.in/GFR2017_0.pdf
	functions		Technical Service Rules, ICAR –
	[Section	(iv) Transfer policy and transfer	https://ccari.icar.gov.in/handbook-of-technical.pdf
	4(1)(b)(v)]	orders	Delegation of Powers:
			Handbook on Delegation of Power in ICAR: reg
			Rules and Bye-laws of the ICAR Society
			Central Govt. Rules (issued from time to time)
			As per guidelines issued by ICAR from time to time.
1.6	Categories of	(i) Categories of documents	The various sections of the ICAR-CCARI, Goa have the file, documents
	documents		/ records relating to their sections along with the references and the
	held by the		correspondence
	authority	(ii) Custodian of	Files pertaining to different Sections are under the control of the
	under its	documents/categories	following Officers of this Institute.
	control		-Establishment Section – AAO (Estt.)
			-Stores & Purchase – AAO(Works)
	[Section		-Bills & Pay Bills – AAO(Bills)
	4(1)(b) (vi)]		-Cash Section) – DDO
			-Audit & Accounts - F&AO
1.7	Boards,	(i) Name of Boards, Council,	RAC , IRC, IMC, QRT
	Councils,	Committee etc.	https://ccari.icar.gov.in/rac.html
	Committees	(ii) Composition	https://ccari.icar.gov.in/irc.html
	and other	(iii) Dates from which constituted	https://ccari.icar.gov.in/imc.html
	Bodies		https://ccari.icar.gov.in/qrt.html
	constituted as	(iv) Term/ Tenure	
	part of the	(v) Powers and functions	As per rules and by laws of ICAR
	Public		- F
	Authority	(vi) Whether their meetings are	Yes
	[Section		

	4(1)(b)(viii)]	open to the public?	
	-	(vii) Whether the minutes of the meetings are open to the public?	
		(viii) Place where the minutes if open to the public are available?	Institute Library/Administration
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation(ii) Telephone , fax and email ID	https://ccari.icar.gov.in/scientific.html https://ccari.icar.gov.in/technical.html https://ccari.icar.gov.in/administration.html https://ccari.icar.gov.in/skilledss.html https://ccari.icar.gov.in/RTI-ANNEXURE-I.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	 (i) List of employees with Gross monthly remuneration (ii) System of compensation as provided in its regulations 	
1.10	Name, designation and other particulars of public information officers	 (i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority 	

	[Section 4(1)		
	(b) (xvi)]	(ii) Address, telephone numbers and email ID of each designated official.	CPIO – Smt. Montia Rita D'Silva Administrative Officer ICAR - CCARI Ela, Old Goa - 403 402 Goa Ph : 0832-2993097 Email :rita.dsilva@icar.gov.in
			APIO : Smt. Sneha Arlekar AAO ICAR-CCARI, Goa Ph : 0832-2993097 Email : <u>sneha.arlekar@icar.gov.in</u>
1.11	No. Of employees against whom Disciplinary action has been	No. of employees against whom disciplinary action has been(i) Pending for Minor penalty or major penalty proceedings	Nil
	proposed/ taken (Section 4(2))	(ii) Finalised for Minor penalty or major penalty proceedings	Nil
1.12	Programmes to advance understanding of RTI	(i) Educational programmes	The Krishi Vigyan Kendra (KVK), North Goa is having the provision of Scientific Advisory Committee (SAC) in which the provision exists for representation and consultation of the public members like progressive farmers, departments like Agriculture, Animal Husbandry and NABARD etc. In the SAC meeting, the members are consulted to provide input for framing the KVK programmes and review of activities and programmes

	(Section 26)		implemented by the KVK.
		(ii) Efforts to encourage public authority to participate in these programmes	Through web based publicity
		(iii) Training of CPIO/APIO	Incumbents are sent for training on need basis.
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	The guidelines issued by DoPT are followed and same are available on the DoPT website <u>https://dopt.gov.in/notifications/orders</u>
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		Transfer policy is being followed as per guidelines/orders issued by ICAR, New Delhi from time to time.

2. Budget and Programme

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to	(i) Total Budget for the public authority	https://ccari.icar.gov.in/RTI-BUDGET-
	each agency including all plans,	(ii) Budget for each agency and plan & programmes	ANNEXURE-III.pdf
	proposed	(iii) Proposed expenditures	
	expenditure and reports on	(iv) Revised budget for each agency, if any	
	disbursements	(v) Report on disbursements made and place where the related	
	made etc.	reports are available	
2.2	[Section 4(1)(b)(xi)] Foreign and	(i) Budget	https://ccari.icar.gov.in/RTI-BUDGET-
	domestic tours		ANNEXURE-III.pdf
	(F. No. 1/8/2012- IR		
	dt. 11.9.2012)	(ii) Foreign and domestic Tours by ministries and officials of the	Not applicable
		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	
		(iii) Information related to procurements	https://ccari.icar.gov.in/tenders.html
		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.	
2.3	Manner of execution	(i) Name of the programme of activity	
	of subsidy - programme	(ii) Objective of the programme	
	[Section 4(i)(b)(xii)]	(iii) Procedure to avail benefits	N . 11 1 1
		(iv) Duration of the programme/ scheme	Not applicable
	-	(v) Physical and financial targets of the programme	
	-	(vi) Nature/ scale of subsidy /amount allotted	
		(vii) Eligibility criteria for grant of subsidy	
	-	(viii) Details of beneficiaries of subsidy programme (number, profile etc)	
2.4	Discretionary and non-discretionary	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not applicable
	grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(ii) Annual accounts of all legal entities who are provided grants by public authorities	
2.5	Particulars of recipients of	(i) Concessions, permits or authorizations granted by public authority	Not applicable
	concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	 (ii) 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 authorisations d) Date of award of concessions /permits of authorizations 	

2.	i CAG & PAC paras [F	CAG and PAC paras and the action taken reports (ATRs) after these	No Audit Para pending
	No. 1/6/2011- IR dt.	have been laid on the table of both houses of the parliament.	
	15.4.2013]		

3. Publicity Band Public interface

S. No.	ltem	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
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 there of	 Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens (ii) 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 	All member of public can visit the Institute for this purpose and can interact with the concerned Authority with prior appointment All member of public can visit the Institute for this purpose and can interact with the concerned Authority with prior appointment
	[Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]	Public- private partnerships (PPP)(i)Details of Special Purpose Vehicle (SPV), if any(ii)Detailed project reports (DPRs)(iii)Concession agreements.(iv)Operation and maintenance manuals(v)Other documents generated as part of the implementation of the PPP(vi)Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government(vii)Information relating to outputs and outcomes(viii)The process of the selection of the private sector party (concessionaire etc.)(ix)All payment made under the PPP project	Not applicable

3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	 Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year 	Not applicable
		 (ii) Outline the Public consultation process (iii) Outline the arrangement for consultation before formulation of policy 	
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Intranet (website)	1.InstituteWebsitehttps://ccari.icar.gov.in/welcome.php2. Through e-mail3.Workshop/Seminars
3.4	Form of accessibility of information manual/handbook [Section 4(1)(b)]	Information manual/handbook available in(i)Electronic format(ii)Printed format	Yes Yes
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost (ii) At a reasonable cost of the medium	https://ccari.icar.gov.in/DigitalLib.html https://ccari.icar.gov.in/welcome.php

4. E. Governance

S .No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
4.1	Language in which Information Manual/Handbook	(i) English	Yes <u>https://ccari.icar.gov.in/welcome.php</u>
	Available [F No. 1/6/2011-IR dt. 15.4.2013]	(ii) Vernacular/ Local Language	Hindi <u>https://ccari.icar.gov.in/ccari-hin-21.htm</u>
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	Every day website is updated
4.3	Information available in	(i) Details of information available in electronic form	Yes
	electronic form [Section 4(1)(b)(xiv)]	(ii) Name/ title of the document/record/ other information	Under Publications https://ccari.icar.gov.in/welcome.php
		(iii)Location where available	https://ccari.icar.gov.in/welcome.php https://ccari.icar.gov.in/techbulgal2.html https://ccari.icar.gov.in/newsgal2.html https://ccari.icar.gov.in/othergal2.html https://ccari.icar.gov.in/successstories.html https://ccari.icar.gov.in/successstories.html https://ccari.icar.gov.in/annrep2021.pdf https://ccari.icar.gov.in/Vision-2050.pdf
4.4	Particulars of facilities available	(i) Name & location of the faculty	https://ccari.icar.gov.in/welcome.php

	to citizen for obtaining	(ii) Details of information made available	As per Section 4 of RTI Act
	information	(iii) Working hours of the facility	9:00 AM to 5.30 PM
	[Section	(iv) Contact person & contact details (Phone, fax	Dr. Parveen Kumar,
	4(1)(b)(xv)]	email)	Director
			ICAR - CCARI
			Ela, Old Goa - 403 402
			Goa
			Ph : 0832-2994093/2995095
			Email : <u>director.ccari@icar.gov.in</u>
			CPIO – Smt. Montia Rita D'Silva
			Administrative Officer
			ICAR - CCARI
			Ela, Old Goa - 403 402
			Goa
			Ph : 0832-2993097
			Email :rita.dsilva@icar.gov.in
			APIO : Smt. Sneha Arlekar
			AAO
			ICAR-CCARI, Goa
			Ph : 0832-2993097
			Email : <u>sneha.arlekar@icar.gov.in</u>
4.5	Such other	(i) Grievance redressal mechanism	Grievance Committee constituted and any
	information as may		aggrieved employee may submit his /her
	be prescribed under		grievance to the Committee
	section 4(i) (b)(xvii)	(ii) Details of applications received under RTI and information provided	https://ccari.icar.gov.in/RTIAnnual-2022- 2023.pdf
	-	(iii) List of completed schemes/ projects/	https://ccari.icar.gov.in/instituteprojects.html
		Programmes	https://ccari.icar.gov.in/extfunded.html

		(iv)	List of schemes/ projects/ programme underway	https://ccari.icar.gov.in/rkvy.html https://ccari.icar.gov.in/tsp.html
		(v)	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	M/s Aman Manpower till 31-10-2023 M/s Siddhant Ex-servicemen Security Services- Till 30-04-2024 M/s Nilesh Khandeparkar till 14-10-2023 M/S Indudhar S. Naik till 30-11-2023
		(vi)	Annual Report	https://ccari.icar.gov.in/annrep2021.pdf
		(vii)	Frequently Asked Question (FAQs)	Nil
		(viii)	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	-
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(i) (ii)	Details of applications received and disposed Details of appeals received and orders issued	https://ccari.icar.gov.in/RTIAnnual-2022-2023.pdf
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of	questions asked and replies given	All the questions received were replied

5. Information as may be prescribed

S. No.	Item		Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
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]	(i)	Name & details of (a) Current CPIOs & FAAs (b) Earlier CPIO & FAAs from 1.1.2015	Dr. Parveen Kumar, Director ICAR - CCARI Ela, Old Goa - 403 402 Goa Ph : 0832-2994093/2995095 Email : director.ccari@icar.gov.in CPIO – Smt. Montia Rita D'Silva Administrative Officer ICAR - CCARI Ela, Old Goa - 403 402 Goa Ph : 0832-2993097 Email :rita.dsilva@icar.gov.in
		(ii) (iii)	Details of third party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD (a) Date of appointment 	Not applicable Not applicable

(iv)	Consultancy committee of key stake holders for advice on suo-motu disclosure	Not applicable
	(a) Dates from which constituted (b) Name & Designation of the officers	
(v)	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	Not applicable
	(a) Dates from which constituted (b) Name & Designation of the Officers	

6. Information Disclosed on own Initiative

S. No.	Item		Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information			All the rules and regulations of the Institute is available on the Website <u>https://ccari.icar.gov.in/welcome.php</u>
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, Public Grievance and Pensions, Govt. Of India)	(i) (ii)	Whether STQC certification obtained and its validity. Does the website show the certificate on the Website?	Not applicable however Institute Website is framed as ICAR guidelines
