
Self appraisal report for Year (2023-24)**Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)****Ministry Name: Ministry of Commerce & Industry****Department Name: Department of Commerce****Public Authority Name: UPASI Tea Research Foundation**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	UPASI Tea Research Foundation, Glenview, Coonoor 643101. The Nilgiris. Tamil Nadu	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	Board of Trustees headed by Managing Trustee	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	To carry out and promote research and other scientific	Fully Met	1.28	URLs cited / Information Provided by the Public

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					work connected with the cultivation, production and procession of tea and other related aspects. To make UPASI Tea Research foundation a core organization to serve tea industry and promote the tea trade.			Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	Scientific Research pertaining to cultivation, production and processing of Tea and other allied aspects. • Analytical Services: Chemistry, Tea	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					Technology, Pesticide Residue, Pathology and Physiology Divisions at TRI and Chemical Laboratory, Regional Centre, Coonoor extend comprehensive analytical services while laboratories in other regional centres possess very limited analytical facilities. TRI also carryout field bioefficacy trials and residue quantification in tea necessary for the			

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					registration of pesticides, fungicides, herbicides and plant growth regulators. •Service to Small Growers: The regional centres of UPASI TRF offer services to small tea growers by extending advice and analytical services. • Training Programmes: TRF organizes training programmes on situation warranted relevant topics as well as on entire gamut of tea			

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					<p>cultivation for the benefit of executives, field staff and work force. Factory staff benefited through the training programme on tea manufacture. • Industrial Training: UPASI TRI offers short-term industrial training programme in biotechnology, biochemistry and microbiology to the under graduate and post graduate students belonging to various academic institutions at nominal cost.</p>			

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					Students (M.Sc./B.Tech. Bio tech)preferred to do their project work as an integral part of their course also given opportunity at TRI to complete their curriculum for a period of maximum three months. Lectures are delivered by subject experts for the benefit of students from universities and colleges visiting the TRI. • Undertaking projects/schemes funded by outside agencies			
1.1.5	Organization Chart	Fully Met	1.28	1.28	• Board of	Fully Met	1.28	https://www.u

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					Trustees • Management Committee • UPASI Tea Research Foundation comprises of Tea Research Institute-Valparai, six Advisory Centres, and Tea Experimental Farm-Valparai •UPASI Tea Research Institute: Following departments are functioning - Botany, Chemistry, Entomology, Pesticide Residue, Plant Pathology and Microbiology, Plant Physiology, Bi			pasitearesearch.org/organizational-chart/

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					otechnology, Tea Technology. •Advisory Centres: Six regional advisory centres are functioning at Coonoor and Gudalur in Nilgiris district of Tamil Nadu; Koppa in Karnataka, Meppadi, Munnar and Vandiperiyar in Kerala.			
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	The Tea Experimental Station was initially set up at Davershola (Gudalur) during pre-independence and was shifted to Valparai by 1966. During the course of	Fully Met	1.28	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					time, in 1964, a sub station was instituted at Vandiperiyar, Kerala to cater the requirements of tea planters at Peermedu and Central Travancore region. Later, in order to maintain a systematic knowledge transfer system from the scientists of UPASI and enable to adopt the same by the tea industry, advisory centres were established periodically and the first advisory centre started			

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					functioning in Munnar (High Range) during 1968 followed by Coonoor (The Nilgiris) and Meppadi(Wayanad) in 1971, Gudalur (Nilgiri- Wayanad) in 1980 and Durgadbetta (Chikmagalur, Karnataka) in 1987. The Durgadbetta centre was shifted to TRF's own building in 2002 which was more centrally situated in Koppa considering the tea growing regions of Karnataka. The UPASI			

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					found it necessary to form a separate Tea Research Foundation for better administration of scientific research pertaining to cultivation, production and processing of tea and other allied aspects, and thus formed UPASI Tea Research Foundation in 1999			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Employees are categorise in to Scientific, Technical and Administrative categories. The Competent Authority is	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					the Director of UPASI TRF. Each department has standardised guidelines to carryout the assigned work. The officers of TRF carryout duties as per the objectives specified in the Trust Deed of the Foundation and mandate of Trustees/Managing Committee			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	The employees work as per the direction of Director and the respective Department Heads. While discharging	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					duties and responsibilities assigned, the officers, staff and workmen of the Foundation are complying with the various applicable provisions and rules& regulations framed by the Foundation			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per the Service Rules of UPASI	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	Powers are being exercised as per rules	Partially Met	0.77	URLs cited / Information Provided by the Public Authority is correct. Category "Partially

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1.2.5	Work allocation	Fully Met	1.54	1.54	Compliance of conditions stipulated by the UPASI Service Rules, as modified from time to time. The Secretary and the Director allocated work through Head of Departments in Valparai and the Dy./Asst. Directors/Advisory Officers in the Regional Advisory Centres.	Partially Met	0.77	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	The business of the Foundation is managed by the Board of Trustees of UPASI Tea Research	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					Foundation. Key decisions are taken at the Trustees meeting.			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Board of Trustees of UPASI Tea Research Foundation	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per provisions of UPASI TRF Trust Deed. And other applicable statutory laws.	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per Trustees discretionary powers	Not Met	0	Category Not Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	The day to day administration of the Foundation is carried out by the	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category

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					Management Committee/Tea Committee. It exercise powers and execute duties delegated by the Board of Trustees. The decision of the Committee is placed before the Board of Trustees from time to time for information of the Board.			"Fully Met"
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	To carry out and promote research and other scientific work connected with the cultivation, production and processing of tea and other related aspects as	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					may be decided upon by the Foundation • To provide funds towards all or any of the objects of the Foundation • To accept grants of money and of land, buildings and equipment, donations, gifts, rights conferred, subscriptions and other assistance, with a view to promoting the objects of the Foundation, from the Government, the Tea Board, the Council of Scientific and			

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					Industrial Research and other public bodies, corporations, companies, associations or persons for the purpose of the Foundation, on such conditions as may be agreed to • To enter into any agreement with any Association or organization, Government, local authority, corporation, person, or any other body, for acquiring or taking over by way of lease, sub-lease, purchase, gift or otherwise, lands,			

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					buildings, fixtures, equipment, furniture, scientific records, experimental data ,library and technical books, or properties movable or immovable of any kind, either tangible or intangible, or for giving aid or assistance on such terms and conditions as may be deemed expedient or reasonable for promoting the objects of the Association, and to construct, erect, alter, improve and			

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					maintain any building and to manage, develop, sell ,let, mortgage, dispose off, turn to account or otherwise deal with all or part of the same and any property, or invention process or patent right • To borrow or raise any money that may be required by the Foundation upon such terms as may be deemed advisable and in particular and with the approval of the Tea Board and UPASI			

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					Executive Committee to secure the payment of any money borrowed, raised or owing, by the issue of debentures, bills of exchange, promissory notes, or other obligations or securities of the Association or mortgage or charge of all or any part of the property of the Foundation • To arrange for the registration and recognition of the Foundation and to pay all			

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					expenses, preliminary or incidental to the formation of the Foundation and its registration •To invest the funds of the Foundation not immediately required in any one or more of the modes of investment for the time being authorized by law for the investment of trust funds with full power to alter, vary or transfer such investments in accordance with the law for the time being in force			

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					<ul style="list-style-type: none">• To Undertake and execute any trusts which may be conducive to any of the objectives of the Foundation • To establish, support, or aid in the establishment and support of Foundations, Institutions, funds and trusts created to benefit employees or former employees of the Foundation or family or dependants of such persons, and to grant pension and/ or allowances to such			

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					persons• To constitute, maintain and control branches or centres of the Foundation in India and to modify or abolish the same. • To employ the skilled workers and professional technical advisers and all the personnel necessary to carry out the objects of the Foundation and to pay therefore such remuneration as may be considered reasonable. • To do all such other lawful things as may			

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					be incidental to or conducive to the attainment of the above objects			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	UPASI Tea Research Foundation is deeply committed to maintain the highest-level of integrity and quality in research, analysis and extension work.	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	The Foundation assures all personnel concerned are familiarized with quality documentation and implementation. Further assure accuracy in analysis,	Fully Met	1.54	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					reliability of results and promptness in service ensuring conformance to national and international standards.			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As assigned by the Managing Committee/Tea Committee.	Not Met	0	Category Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	As per rules	Not Met	0	Category Not Met
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Trust Deed of UPASI Tea Research Foundation	Fully Met	1.92	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Trust Deed of UPASI Tea Research Foundation and UPASI Service Rules	Fully Met	1.92	URLs cited / Information Provided by the Public Authority is correct.

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								Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Indian Trust Act, 1882 and the Trust Deed of UPASI Tea Research Foundation	Fully Met	1.92	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	As per UPASI Service Rules	Partially Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Research Documents	Partially Met	1.93	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	UPASI Tea Research Foundation	Partially Met	1.93	URLs cited / Information Provided by

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								the Public Authority is correct. Category "Partially Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Trustees of UPASI Tea Research Foundation	Fully Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	Trustees of UPASI Tea Research Foundation consists of members not exceeding 15 nominated by the Executive Committee of UPASI, two representatives of the Government of India nominated by the Ministry of	Fully Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					commerce and four representatives of the Tea Board of India.			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Constituted during the year 1999. Lastly reconstituted on 14-09-2023	Fully Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	One year	Fully Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per rules	Not Met	0	Category Not Met
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	List of employees	Fully Met	3.85	URLs cited / Information

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					with Designation (As on 31-03-2024): Botany Division: 1. Dr.R.Victor J Ilango-Director; 2. A.S.Alaguraja, Assistant Botanist (Gr.III); Entomology Division: 3. Dr .T.P.Rabeesh, Entomologist (Gr.II); 4. N.Santhana Bharathi, Assistant Entomologist (Gr.III); 5. Ashif.K.K, Assistant Entomologist (Gr.III); 6.Annet Babu, Assistant Entomologist (Gr.III); 7. G.Karthik			Provided by the Public Authority is correct. Category "Fully Met"

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					(Substaff); Chemistry Division: 8.Dr.T.Raj Kumar, Chemist (Gr.II); 9. A.M.Revanth Raaj Mohan, Assistant Chemist (Gr.III); Pesticide Residue Division: 10. D r.M.Sivakumar , Pesticide Residue Chemist (Gr.II); 11. P.Prasath, Assistant Residue Chemist (Gr.III); Tea Technology Division: 12. D r.K.Poobathira j, Tea Technologist (Gr.II); 13. Dilipkumar.N,			

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					Assistant Tea Technologist (Gr.III),; Plant Pathology Division: 14. Dr.P.Nepolean, Plant Pathologist (Gr.II); Plant Physiology Division: 15. S .Ramakrishna n (Substaff Gr.I); Administration:16.C.Paranjothi, Accounts Officer (Gr.II; 17.B.Priyadharshini (UDC; 18.Bhuvana.Y (LDC); 19. B. Rajasekaran (Driver Gr.I); 20. Y.Yessian (Driver Gr.I); 21. M.Sathiyabama (Substaff); UPASI TRF-Regional Centre,			

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					Coonoor: 22. Dr.P.Murugesan, Advisory Officer (Gr.II); 23. Sanjeev.S, Assistant Chemist (Gr.III); 24. Nivetha.B, Assistant Advisory officer (Gr.III); 25. Dr.Srinivash.M, Assistant Advisory Officer (Gr.III); 26. R.Krishnamurthy (Executive Asst); 27. K.V.Suresh Kumar (UDC); 28. K.Rajalakshmi (UDC); 29. A.Saleem (Driver-cum-Lab Attender); 30. L.Parameswaran (Substaff			

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					Gr.I); 31. R.Sa dhasivam (Substaff Gr.I); UPASI TRF-Regional Centre, Munnar: 32. S .Ranjithkumar, Advisory Officer (Gr.II); 33. K.Manikan dan, Assistant Advisory Officer (Gr.III); UPASI TRF- Regional Centre, Vandiperiyar: 34. K.V.Sham kumar, Advisory Officer (Gr.II) 35.Nesan.M, Assistant Advisory Officer (Gr.III); 36.Balamurug an.M, (LDC); 37. P.Robinson (Substaff Gr.I); 38.			

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					M.Jagdeesh, (Driver-Cum-Attender); UPASI TRF-Regional Centre, Gudalur: 39. M.A.Subair, Senior Advisory Officer (HoD); 40.C.Ravi (UDC); 41. M.A.Nazar (Substaff Gr.I); UPASI TRF-Regional Centre, Meppadi: 42. R.Kumaraguru, Senior Advisory Officer (HoD); 43. M.C.Rajeshkumar (Driver-cum-Attender); UPASI TRF-Regional Centre, Koppa: 44. P. Sankaranaray			

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					anan, Consulting Advisory Officer; 45. Shreyas.P.S, Assistant Advisory Officer (Gr.III)			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Telephone: 0423-2230270; Fax: 0423-2232030; E-Mail: maa@upasi.org	Partially Met	1.93	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	List of employees with Gross Emoluments (As on 31-03-2024): Botany Division: 1. Dr.R.Victor J Ilango-Director (Rs.1,05,150); 2. A.S.Alaguraja, Assistant	Fully Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

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					Botanist (Gr.III) (Rs.25,556); Entomology Division: 3. Dr .T.P.Rabeesh, Entomologist (Gr.II) (Rs.41,575); 4. N.Santhana Bharathi, Assistant Entomologist (Gr.III) (Rs.26,519); 5. Ashif.K.K (Gr.III) (Rs.24,594); 6.Annet Babu (Gr.III) (Rs.24,594); 7. G.Karthik (Substaff) (Rs.11,148); Chemistry Division: 8.Dr.T.Raj Kumar, Chemist (Gr.II) (Rs.43,025); 9.			

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					A.M.Revanth Raaj Mohan, Assistant Chemist (Gr.III) (Rs.28,089); Pesticide Residue Division: 10. D r.M.Sivakumar , Pesticide Residue Chemist (Gr.II) (Rs.43,025); 11. P.Prasath, Assistant Residue Chemist (Gr.III) (Rs.32,606); Tea Technology Division: 12. D r.K.Poobathira j, Tea Technologist (Gr.II) Rs.45,038); 13. Dilipkumar.N, Assistant Tea			

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					<p>Technologist (Gr.III) (Rs.26,956); Plant Pathology Division: 14. D r.P.Nepolean, Plant Pathologist (Gr.II) (Rs.46,913); Plant Physiology Division: 15. S .Ramakrishna n (Substaff Gr.I) (Rs.23,263); A dministration: 16.C.Paranjot hi, Accounts Officer (Gr.II (Rs.60,938); 1 7.B.Priyadhar shini (UDC) (Rs.12,931); 18.Bhuvana.Y (LDC) (Rs.11,488); 19. B.Rajasek aran (Driver Gr.I)</p>			

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					(Rs.27,591); 20. Y.Yessian (Driver Gr.I) (Rs.24,874); 21. M.Sathiyabama (Substaff) (Rs.10,806); UPASI TRF- Regional Centre, Coonoor: 22. Dr.P.Murugesan, Advisory Officer (Gr.II) (Rs.49,463); 23. Sanjeev.S, Assistant Chemist (Gr.III) (Rs.24,594); 24. Nivetha.B, Assistant Advisory officer (Gr.III) (Rs.27,011); 25. Dr.Srinivash.M, Assistant Advisory Officer (Gr.III)			

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					(Rs.24,594); 26. R.Krishna murthy (Executive Asst) (Rs.42,400); 27. K.V.Suresh Kumar (UDC) (Rs.29,980); 28. K.Rajalakshmi (UDC) (Rs.21, 604);29. A.Saleem (Driver-cum-Lab Attender) (Rs.24,051); 30. L.Parame swaran (Substaff Gr.I) (Rs.28,836); 31. R.Sadhasi vam (Substaff Gr.I) (Rs.23,288); UPASI TRF- Regional Centre, Munnar: 32. S .Ranjithkumar, Advisory			

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					<p>Officer (Gr.II) (Rs.56,188);</p> <p>33. K.Manikan dan, Assistant Advisory Officer (Gr.III) (Rs.27,606);</p> <p>UPASI TRF-Regional Centre, Vandiperiyar:</p> <p>34. K.V.Sham kumar, Advisory Officer (Gr.II) (Rs.41,813);</p> <p>35.Nesan.M, Assistant Advisory Officer (Gr.III) (Rs.25,719);</p> <p>36.Balamurugan.M, (LDC) (Rs.10,894);</p> <p>37. P.Robinson (Substaff Gr.I) (Rs.25,641);</p> <p>38. M.Jagdeesh, Driver-Cum-Attender</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Rs.10,338); UPASI TRF- Regional Centre, Gudalur: 39. M.A.Subair, Senior Advisory Officer (HoD) (Rs.77,438); 40.C.Ravi (UDC) (Rs.24,769); 41. M.A.Nazar (Substaff Gr.I) (Rs.27,260); UPASI TRF- Regional Centre, Meppadi: 42. R.Kumaraguru, Senior Advisory Officer (HoD) (Rs.64,000); 43. M.C.Rajesh kumar (Driver-cum- Attender) (Rs.18,086); UPASI TRF- Regional			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Centre, Koppa: 44. P. Sankaranarayanan, Consulting Advisory Officer (Rs.45,000); 45. Shreyas.P.S, Assistant Advisory Officer (Gr.III) (Rs.27,011)			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per UPASI Service Rules	Fully Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Dr.R.Victor J Ilango, Director, UPASI TRF	Fully Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	UPASI Tea	Fully Met	3.85	URLs cited /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	each designated official.				Research Foundation Nirar Dam Valparai 642 127 Coimbatore District Mobile:94431 14210 Email:director@upasitearesearch.org			Information Provided by the Public Authority is correct. Category "Fully Met"
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	None	Fully Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met

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	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Updated in the UPASI TRF website	Partially Met	0.96	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Transfer Policy and Transfer Orders as per UPASI Service Rules	Partially Met	3.85	URLs cited / Information Provided by the Public Authority is correct. Category "Partially Met"
Total			100	91		100	73	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Total Budget Rs.3.03 crores	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Budget 2023-24 (1) Salaries & allowances (incl..of Medical, PF & Gratuity) Rs.260 lakhs; (2) Printing and Stationery Rs.4 lakhs; (3) Lighting & Water Supply Rs.18 lakhs; (4) Travelling Allowance Rs.30 lakhs; (5) Consumable for R & D Rs.15 lakhs	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	Proposed Expenditure 2023-24 (1) Salaries & allowances (incl..of Medical, PF & Gratuity)	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rs.260 lakhs; (2) Printing and Stationery Rs.4 lakhs; (3) Lighting & Water Supply Rs.18 lakhs; (4) Travelling Allowance Rs.30 lakhs; (5) Consumable for R & D Rs.15 lakhs			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Actuals 2023-24 (1) Salaries & allowances (incl..of Medical, PF & Gratuity) Rs.239.18 lakhs; (2) Printing and Stationery Rs.3.18 lakhs; (3) Lighting & Water Supply Rs.18.54 lakhs; (4) Travelling Allowance	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rs.28.54 lakhs; (5) Consumable for R & D Rs.13.53 lakhs			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Utilisation Certificate in Form 19A along with audited accounts be submitted to the Govt. of India after Audit. Reports are available with the Registered Office at Coonoor	Fully Met	10.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	Rs.28.53 lakhs	Fully Met	16.67	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	16.67	16.67	Director and the Scientists	Partially Met	8.34	URLs cited / Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				of UPASI Tea Research Foundation visit Tea Board Kolkata, and connected Ministerial Departments in New Delhi, Regional Advisory Centres in South India, Universities, Institutes for meetings, seminars, conferences and training as and when required. Advisory visits undertaken by the Scientists in the plantation districts of South India. International travels were not			Provided by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					undertaken during the year 2023-24.			
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.	Not Applicable	0	0	empty	Not Met	0	Category Not Met
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Not Met	0	Category Not Met
Total			83	83		150	75	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive- 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)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Information on research activities of the Foundation are available in the website	Fully Met	50.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Trust Deed uploaded in the website. Research documents/manuals available in electronic format.	Fully Met	25.00	https://www.upasitearesearch.org/articles/ https://www.upasitearesearch.org/monthly-reports/ https://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								aresearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Manuals/handbook on research are available in printed format	Fully Met	25.00	https://www.upasitearesearch.org/articles / https://www.upasitearesearch.org/monthly-reports/ https://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Research materials / manuals are available in the UPASI Tea Research Foundation Library	Fully Met	25.00	https://www.upasitearesearch.org/articles/ https://www.upasitearesearch.org/monthly-reports/ https://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category “Fully Met”
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	1.Tea Research in South India – A Compendium 1993; 2. Handbook on Tea Cultivation (Tamil); 3. Glimpses of Tea	Fully Met	25.00	https://www.upasitearesearch.org/articles/ https://www.upasitearesearch.org/monthly-reports/ https://www.upasitearesearch.org/newsletters/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Research; 4. Guidelines on Tea Culture (English); 5. Ready Reckoner on Tea			ch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
Total			150	150		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	English	Fully Met	14.29	https://www.upasitearesearch.org/articles / https://www.upasitearesearch.org/monthly-reports/ http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								s://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Few books published in local language 'Tamil'.	Fully Met	14.29	https://www.upasitearesearch.org/articles/ https://www.upasitearesearch.org/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								rch.org/monthly-reports/ http://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Fully Met	28.57	https://www.upasitearesearch.org/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ch.org/articles / https://www.upasitearesearch.org/monthly-reports/ https://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Information/documents on Tea Research	Fully Met	9.52	https://www.upasitearesearch.org/articles/ https://www.upasitearesearch.org/monthly-reports/ http://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	About tea growing countries, tea cultivation practices, soil nutrition, pest and diseases, organic tea cultivation, chemistry of tea, tea manufacturing (CTC, Orthodox), etc	Fully Met	9.52	https://www.upasitearesearch.org/articles/ https://www.upasitearesearch.org/monthly-reports/ https://www.upasitearesearch.org/newsletters/ https://www.upasitearesearch.org/research-highlights/ https://www.upasitearesearch.org/annual-reports/ https://www.upasitearesearch.org/plant-protection-code/ https://www.upasitearesearch.org/mrls-database/ URLs cited / Information Provided by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	www.upasitea research.org	Fully Met	9.52	https://www.u pasitearesear ch.org/articles / https://www. upasitearesea rch.org/monthl y-reports/ http s://www.upasit earesearch.or g/newsletters/ https://www.u pasitearesear ch.org/researc h-highlights/ h ttps://www.up asitearesearc h.org/annual- reports/ https:/ /www.upasite aresearch.org/ plant-protectio n-code/ https:/ /www.upasite aresearch.org/ mrls- database/ URLs cited /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Information Provided by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	UPASI Tea Research Foundation Nirar Dam Valparai 642 127 Coimbatore District Email: director@upa sitearesearch.org	Fully Met	7.14	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	About tea growing countries, tea cultivation practices, soil nutrition, pest and diseases, organic tea cultivation, chemistry of tea, tea manufacturing (CTC,	Fully Met	7.14	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Orthodox), etc			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Monday to Friday: 8.30 am to 12.30 pm & 1.30 pm to 5.30 pm; Saturdays 8.30 am to 12.30 pm	Fully Met	7.14	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Dr.R.Victor J Ilango, Director, UPASI Tea Research Foundation Nirar Dam Valparai 642127 Coimbatore District Mobile: 94431 14210 Email: director@upa sitearesearch.org	Fully Met	7.14	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	As per rules applicable	Partially Met	1.79	URLs cited / Information Provided by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Partially Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	No application received	Fully Met	3.57	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Three Schemes as mentioned in Point No.4.5.4 were taken up and are continuing	Fully Met	3.57	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	During year 2023-24: DBT Projects (a). Development of sustainable agriculture practices for biotic and abiotic stress management in conventional and organic	Fully Met	3.57	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tea plantations; (b). Germplasm characterization, genomics analysis and gene discovery for yield, metabolite and stress tolerance in tea; NTRF Project 'AI based imaging solution for detection of pest attack in tea leaves using aerial imaging'			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Report of the UPASI Tea Research Foundation is published in printed format	Fully Met	3.57	URLs cited / Information Provided by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					every year. Soft copy available at UPASI Tea Research Foundation.			Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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 Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	no application was received during 2023-24	Fully Met	14.29	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	No appeal was received during 2023-24	Fully Met	14.29	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	No question	Fully Met	28.57	URLs cited /

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					asked			Information Provided by the Public Authority is correct. Category "Fully Met"
Total			161	161		200	187	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Current CPIO: Fully Met Dr.R.Victor J Ilango, Director, UPASI Tea Research Foundation, Nirar Dam, Valparai-642 127. Coimbatore District; Current First Appellate Authority -Mr.R.Sanjith, Secretary, UPASI Tea Research Foundation, Glenview, Coonoor-643		20.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					101. The Nilgiris District.			
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	Self appraisal transparency audit filed on 14-07-2023; Third party audit conducted and report submitted on 31-08-2023 by the Quality Council of India	Fully Met	20.00	URLs cited / Information Provided by the Public Authority is correct. Category "Fully Met"
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	Category 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	Category 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	Category Not Met
Total			40	40		100	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	Information/de	Fully Met	25.00	URLs cited /

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				tails uploaded in the UPASI Tea Research Foundation website			Information Provided by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			25	25		25	25	
Grand Total			559	550		725	550	