

Self appraisal report for Year (2024-25)

Auditor Agency: Narendra Mahajan(National CPWD Academy, Ghaziabad)

Ministry Name: Ministry of Housing & Urban Affairs

Department Name:

Public Authority Name: National Capital Region Planning Board

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	National Capital Region Planning Board, 1st Floor, Core 4B, India Habitat Centre, Lodhi Road, New Delhi-110003	Fully Met	1.28	National Capital Region Planning Board, 1st Floor, Core 4B, India Habitat Centre, Lodhi Road, New Delhi-110003 https://ncrpb.nic.in/function.html
1.1.2	Head of the organization	Fully Met	1.28	1.28	Member Secretary	Fully Met	1.28	https://ncrpb.nic.in/function.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://ncrpb.nic.in/rationale.html	Fully Met	1.28	https://ncrpb.nic.in/rationale.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ncrpb.nic.in/function.html	Fully Met	1.28	https://ncrpb.nic.in/function.html
1.1.5	Organization Chart	Fully Met	1.28	1.28	At Page No. 10 of the Annual Report https://ncrpb.nic.in/pdf_files/Annual_Report_2021-22.pdf	Fully Met	1.28	https://ncrpb.nic.in/pdf_files/Annual_Report_2021-22.pdf at page no.10
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	https://ncrpb.nic.in/members.html	Fully Met	1.28	https://ncrpb.nic.in/members.html
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	1.92	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ic.in/pdf_files/suo-motu-updated-30.12.2024.pdf			nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.3.3	Related provisions, acts, rules etc.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/function.html

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	24.pdf https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/function.html
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Partially Met	0.77	not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.54	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	2.60	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	2.60	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ated-30.12.2024.pdf			ated-30.12.2024.pdf
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	2.60	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-upd	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-upd

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ated-30.12.2024.pdf			ated-30.12.2024.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	0.96	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	24.pdf https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	not found in given URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Partially Met	1.93	Detail Not found in given URL

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ated-30.12.2024.pdf			
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Partially Met	1.93	Detail Not found in given URL
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Applicable	0	Not Applicable as per PA
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	1.92	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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	https://ncrpb.nic.in/circulars.html	Fully Met	7.69	https://ncrpb.nic.in/circulars.html
Total			95	93		93	84	
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-update

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								d-30.12.2024.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	10	10.00	https://ncrpb.nic.in/pdf_files/	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				suo-motu-updated-30.12.2024.pdf			ps://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
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	Not Applicable as per PA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL as per PA
	(number, profile etc)							
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	Not Applicable as per PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
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	Not Applicable as per PA
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	Not Applicable as per PA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	PAC have presented 77th report on "Functioning of the National Capital Region Planning Board" to Lok Sabha on 18.12.2023. Detailed Note indicating Action Taken wrt.	Fully Met	50.00	As per detail furnished by PA no URL is mentioned.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Observations and Recommendations, as contained in the PAC Report, was sent to MoHUA vide NCRPB email /letter dated 14.05.2024 for further action in Ministry. Further, NCRPB point-wise reply to observation raised by MoHUA on 06.08.2024 is also sent to MoHUA vide NCRPB letter dated 07.08.2024. Subsequently, MoHUA has forwarded Action Taken for further necessary action and the</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					C&AG vide letter no.CA-III/DGA (Infra),4\4IPI5 5 -2020 12020 -21IVol-II dated 22.11.2024 has sent the Vetting remarks of Audit on Action Taken and requested to submit reply on this Vetting remarks. The NCRPB has submitted Action Taken on Vetting Remarks of Audit vide letter dated 21.3.2025 to MoHUA for further necessary action.			
Total			110	110		110	50	
3	Publicity and Public interface							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.5	12.50	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	12.50	https://ncrpb.nic.in/circulars.html
3.1.2	a) Arrangements for consultation with or representation by 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	Not Applicable as per PA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
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	Not Applicable as per PA
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	Not Applicable as per PA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
3.1.10	Public- Private Partnerships (PPP) - The process	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the selection of the private sector party (concessionaire etc.)							as per PA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
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	Fully Met	16.67	16.67	https://ncrpb.nic.in/	Fully Met	16.67	https://ncrpb.nic.in/
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://ncrpb.nic.in/	Fully Met	16.67	https://ncrpb.nic.in/
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://ncrpb.nic.in/	Fully Met	16.67	https://ncrpb.nic.in/
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	https://ncrpb.nic.in/	Fully Met	50.00	https://ncrpb.nic.in/
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					24.pdf			24.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
Total			213	213		213	213	
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	Hindi	Fully Met	9.52	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024-hindi.pdf	Fully Met	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024-hindi.pdf
4.1.2	English	Fully Met	9.52	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	30.12.2024	Fully Met	28.57	as stated by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								PA not found in site of company
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	9.52	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://ncrpb.nic.in/	Fully Met	7.14	https://ncrpb.nic.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ncrpb.nic.in/	Fully Met	7.14	https://ncrpb.nic.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ncrpb.nic.in/	Fully Met	7.14	https://ncrpb.nic.in/
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	7.14	https://ncrpb.nic.in/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.5.5	Annual Report	Fully Met	4.1	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	4.10	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
4.5.7	Any other information such as - (a) Citizen's	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL as per PA
	Charter, (b) Six monthly reports on the 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]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://ncrpb.nic.in/	Fully Met	14.29	https://ncrpb.nic.in/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://ncrpb.nic.in/	Fully Met	14.29	https://ncrpb.nic.in/
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://ncrpb.nic.in/	Fully Met	28.57	https://ncrpb.nic.in/
Total			192	192		192	192	
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	20.00	Not found in given URL however it is found at https://ncrpb.nic.in/pdf_files/UpdatedCPIO_Order_Eng_11.07.2024.pdf
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Not Met	0	Not found in given URL https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers							
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per PA
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 Applicable	0	Not Applicable as per PA
Total			40	40		40	20	
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 [Section 4(2)]							
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	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf	Fully Met	25.00	https://ncrpb.nic.in/pdf_files/suo-motu-updated-30.12.2024.pdf
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)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://ncrpb.nic.in/	Partially Met	6.25	https://ncrpb.nic.in/
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://ncrpb.nic.in/	Partially Met	6.25	https://ncrpb.nic.in/
Total			50	50		50	38	
Grand Total			700	698		698	597	