

## Self appraisal report for Year (2024-25)

**Auditor Agency: Puneet Kuma Sharma(ISTM)**

**Ministry Name: Ministry of Earth Sciences**

**Department Name:**

**Public Authority Name: National Centre for Coastal Research**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.28	Information is easily accessible through the URL provided.
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.28	Information is easily accessible through the URL provided.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.28	Information is easily accessible through the URL provided.
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.28	Information is easily accessible through the URL provided.

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.54	Information is easily accessible through the URL provided.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.54	Information is easily accessible through the URL provided.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.54	Information is easily accessible through the URL provided.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Partially Met	0.77	Time limits for the tasks of NCCR may be provided
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Partially Met	0.77	Channel of Submission and level of final disposal may be provided
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	1.54	Information is easily accessible through the URL provided.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Partially Met	0.77	Norms for the

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					ccr.gov.in/sites/default/files/RTI_1_4.pdf			the specific tasks may be provided
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf	Fully Met	1.54	Information is easily accessible through the URL provided.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf	Fully Met	1.54	Information is easily accessible through the URL provided.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf	Fully Met	1.54	Information is easily accessible through the URL provided.
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf	Fully Met	2.60	Information is easily accessible through the URL provided.
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf	Fully Met	2.60	Information is easily accessible through the URL provided.
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.nccr.gov.in/sites/default/files/	Fully Met	2.60	Information is easily accessible

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI_1_4.pdf			through the URL provided.
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible

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					RTI_1_4.pdf			through the URL provided.
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	0.96	Information is easily accessible through the URL provided.
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the

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								URL provided.
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
<b>1.10</b>	<b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>							
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	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible through the URL provided.
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_1_4.pdf</a>	Fully Met	3.85	Information is easily accessible

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	<b>4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	10.00	Information is easily accessible through the URL provided.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	10.00	Information is easily accessible through the URL provided.
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	10.00	Information is easily accessible through the URL provided.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	10.00	Information is easily accessible through the URL provided.
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	10.00	Information is easily accessible through the URL provided.
2.1.6	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	Fully Met	10	10.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	10.00	Information is easily accessible through the URL provided.

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	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	20	20.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	20.00	Information is easily accessible through the URL provided.
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	20.00	Information is easily accessible through the URL provided.
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf">https://www.nccr.gov.in/sites/default/files/RTI_2_4.pdf</a>	Fully Met	25.00	Information is accessible easily.
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Not Applicable	0	0	empty	Not Applicable	0	.
<b>Total</b>			<b>125</b>	<b>125</b>		<b>125</b>	<b>125</b>	
<b>3</b>	<b>Publicity and Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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
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
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	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
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	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	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	Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	.
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	.
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	Not Applicable	0	0	empty	Not Applicable	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy							
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf</a>	Fully Met	50.00	Information is easily accessible.
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf</a>	Fully Met	25.00	Information is easily accessible.
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf</a>	Fully Met	25.00	Information is easily accessible.
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf</a>	Fully Met	25.00	Information is easily accessible.
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf</a>	Fully Met	25.00	Information is easily accessible.
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	Hindi	Not Met	9.52	0	empty	Not Met	0	Hindi translation may be provided.
4.1.2	English	Fully Met	9.52	9.52	<a href="https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_3_0.pdf</a>	Fully Met	9.52	Information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ccr.gov.in/sites/default/files/RTI_4_2.pdf			easily accessible.
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Translation, wherever applicable may be provided.
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	28.57	Information is easily accessible.
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	9.52	Information is easily accessible.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	9.52	Information is easily accessible.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	9.52	Information is easily accessible.
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	7.14	Information is easily accessible.
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.n	Fully Met	7.14	Information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ccr.gov.in/sites/default/files/RTI_4_2.pdf			easily accessible.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	7.14	Information is easily accessible.
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	7.14	Information is easily accessible.
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Partially Met	2.05	Grievance redressal mechanism is different to ICC. GRO may be appointed.
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	4.10	Information is easily accessible.
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	4.10	Information is easily accessible.
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://www.nccr.gov.in/sites/default/files/RTI_4_2.pdf	Fully Met	4.10	Information is easily accessible.
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.n	Not Met	0	Annual Report

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf">https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf</a>	Fully Met	20.00	Information is easily accessible.
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	<a href="https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf">https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf</a>	Fully Met	20.00	Information is easily accessible.
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	Fully Met	20	20.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf">https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf</a>	Fully Met	20.00	Information is easily accessible.
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf">https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf</a>	Fully Met	20.00	Information is easily accessible.
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf">https://www.nccr.gov.in/sites/default/files/RTI_5_2.pdf</a>	Fully Met	20.00	Information is easily accessible.
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	<a href="https://www.nccr.gov.in/sites/default/files/RTI_6_0.pdf">https://www.nccr.gov.in/sites/default/files/RTI_6_0.pdf</a>	Fully Met	25.00	Information is easily accessible.
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://www.nccr.gov.in/site">https://www.nccr.gov.in/site</a>	Fully Met	12.50	Information is easily

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/default/files/RTI_6_0.pdf			accessible.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.nccr.gov.in/sites/default/files/RTI_6_0.pdf	Fully Met	12.50	Information is easily accessible.
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>725</b>	<b>706</b>		<b>725</b>	<b>695</b>	