

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Earth Sciences

Department Name:

Public Authority Name: National Centre for Antarctic and Ocean Research

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	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ncpor.res.in/pages/display/285-our-director	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ncpor.res.in/upload/contents/suo_moto_dis_NC	Fully Met	1.28	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					POR_23062025.PDF			Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/upload/contents/citizn_chart_24_25.PDF	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://ncpor.res.in/pages/display/262-organization-chart	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/pages/display/353-former-directors	Partially Met	0.64	URLs cited by the Public Authority is correct. Category "Partially Met"
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	1. https://ncpor.res.in/conten	Fully Met	1.92	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ts/listing/2 2. h https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF			Authority is correct. Category “Fully Met”
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	1. https://ncpor.res.in/contents/listing/2 2. h https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Partially Met	0.96	URLs cited by the Public Authority is correct. Category “Partially Met”
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	1. https://ncpor.res.in/contents/listing/2 2. h https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Fully Met	1.92	URLs cited by the Public Authority is correct. Category “Fully Met”
1.2.4	Work allocation	Fully Met	1.92	1.92	1. https://ncpor.res.in/contents/listing/2 2. h https://ncpor.res.in/upload/contents/suo_moto_dis_NCP	Partially Met	0.96	URLs cited 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
					OR_23062025.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	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCP_OR_23062025.PDF	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCP_OR_23062025.PDF	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCP_OR_23062025.PDF	Fully Met	1.54	URLs cited 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	1. https://ncpor.res.in/contents/listing/2	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ts/listing/2 2. h https://ncpor.re s.in/upload/co ntents/suo_m oto_dis_NCP OR_2306202 5.PDF			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	1. https://ncpo r.res.in/conten ts/listing/2 2. h https://ncpor.re s.in/upload/co ntents/suo_m oto_dis_NCP OR_2306202 5.PDF	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially 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	1. https://ncpo r.res.in/conten ts/listing/2 2. h https://ncpor.re s.in/upload/co ntents/suo_m oto_dis_NCP OR_2306202 5.PDF	Fully Met	1.54	URLs cited by the Public Authority is correct. Category “Fully Met”
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	1. https://ncpo r.res.in/conten ts/listing/2 2. h https://ncpor.re s.in/upload/co ntents/suo_m	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oto_dis_NCP OR_23062025.PDF			Met”
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCP OR_23062025.PDF	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially Met”
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCP OR_23062025.PDF	Not Met	0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCP OR_23062025.PDF	Partially Met	0.77	URLs cited by the Public Authority is correct. Category “Partially Met”
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	Fully Met	2.6	2.60	1. https://ncpo	Fully Met	2.60	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	/instruction.				r.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF			the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	1. https://ncpor.res.in/contents/listing/2 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully 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	https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_230620	Fully Met	3.85	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	25.PDF https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully 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	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://ncpor.res.in/contents/listing/2			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Not Met	0	Category Not Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No, https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	No, https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062	Not Met	0	Category Not Met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://ncpor.res.in/upload/contents/FAQ%20RTI%20NC_POR.PDF	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully 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]	Partially Met	7.69	3.85	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_230620	Partially Met	3.85	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					25.PDF			"Partially Met"
Total			99	95		99	79	
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://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Not Met	0	Category Not Met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF 2. https://ncpor.res.in/annualreports	Not Met	0	Category Not Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	Same as above	Not Met	0	Category Not Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Same as above	Not Met	0	Category Not Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ncpor.res.in/annualreports	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	Information related to procurements- (a)	Fully Met	10	10.00	1. https://ncpor.res.in/annualreports	Partially Met	5.00	URLs cited by

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	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.				.res.in/tenders/index 2. https://gem.gov.in/view_contracts			the Public Authority is correct. Category “Partially Met”
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	1. https://ncpor.res.in/contents/listing/2/ 2. https://ncpor.res.in/contents/listarchive/2/	Partially Met	10.00	URLs cited by the Public Authority is correct. Category “Partially Met”
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	Same as above	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

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								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
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.	Fully Met	50	50.00	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/annualreports	Partially Met	25.00	URLs cited 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
Total			150	150		150	50	
3	Publicity and 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 thereof [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	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Not Applicable	0	Category 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	Fully Met	12.5	12.50	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	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
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF 2. https://ncpor.res.in/contents/listing/2	Fully Met	50.00	URLs cited 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	https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Same as above	Fully Met	25.00	URLs cited 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	https://ncpor.res.in/upload/contents/suo_moto_dis_NCPOR_23062025.PDF	Fully Met	25.00	URLs cited 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	https://ncpor.res.in/upload/contents/suo_	Fully Met	25.00	URLs cited by the Public Authority is

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Fully Met	9.52	URLs cited 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 facility	Fully Met	7.14	7.14	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF 2. https://ncpor.res.in/upload/contents/citizn_chart_24_25.PDF	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ncpor.res.in/upload/c	Fully Met	7.14	URLs cited by the Public

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					ontents/suo_moto_dis_NC POR_230620 25.PDF			Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Fully Met	7.14	URLs cited 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	https://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Fully Met	7.14	URLs cited 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	4.1	4.10	https://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	All schemes are ongoing	Not Met	0	Category Not Met
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	1. https://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF 2. htt	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"

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					ps://ncpor.res.in/upload/contents/citizn_chart_24_25.PDF 3. https://ncpor.res.in/annualreports			
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	4.1	2.05	https://gem.gov.in/view_contracts	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://ncpor.res.in/annualreports	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://ncpor.res.in/upload/contents/FAQ%20RTI%20NCPOR.PDF	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://ncpor.res.in/upload/contents/citizn_chart_24_25.PDF	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 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	https://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Fully Met	14.29	URLs cited 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	https://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Category Not Met
Total			200	160		200	161	
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://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://ncpor.res.in/upload/contents/suo_moto_dis_NC POR_230620 25.PDF	Fully Met	20.00	URLs cited 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
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	Partially Met	20	10.00	https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully 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 Met	20	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 Met	20	0	empty	Not Met	0	Category Not Met
Total			100	50		100	60	
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	1. www.ncpor.res.in 2. https://ncpor.res.in/upload/contents/suo_moto_dis_NC_POR_23062025.PDF 3. http://ncpor.res.in/contents/listing/2	Fully Met	25.00	URLs cited 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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its	Not Met	12.5	0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	validity							Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			50	25		50	25	
Grand Total			824	705		749	525	