

Self appraisal report for Year (2024-25)

Auditor Agency: Vinod Yadav(PETROLEUM PLANNING & ANALYSIS CELL)

Ministry Name: Ministry of Petroleum & Natural Gas

Department Name:

Public Authority Name: Petroleum and Natural Gas Regulatory Board (PNGRB)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	https://pngrb.gov.in/eng-web/index.html	empty	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	THE CHAIRPERSON https://pngrb.gov.in/eng-web/board.html	empty	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://pngrb.gov.in/eng-web/our-vision.html	empty	Fully Met	1.28	Fully Met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://pngrb.gov.in/eng-web/function.html	empty	Fully Met	1.28	Fully Met
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://pngrb.gov.in/pdf/Organogram_2025.pdf	empty	Fully Met	1.28	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	https://pngrb.gov.in/eng-web/regulation.html	empty	Fully Met	1.28	Fully 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	Fully Met	1.92	1.92	https://pngrb.gov.in/eng-web/power.html	empty	Fully Met	1.92	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	judicial)								
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://pngrb.gov.in/eng-web/power.html	empty	Fully Met	1.92	Fully Met
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	1.92	Fully Met
1.2.4	Work allocation	Fully Met	1.92	1.92	https://pngrb.gov.in/pdf/Work %20Allocation.pdf	empty	Fully Met	1.92	Fully 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	https://pngrb.gov.in/eng-web/function.html	empty	Fully Met	1.54	Fully Met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	THE BOARD	empty	Fully Met	1.54	Fully Met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://pngrb.gov.in/eng-web/regulation.html	empty	Fully Met	1.54	Fully Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	1.54	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	https://pngrb.gov.in/eng-web/function.html	empty	Fully Met	1.54	Fully Met
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://pngrb.gov.in/eng-web/function.html	empty	Fully Met	1.54	Fully Met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://pngrb.gov.in/eng-web/regulation.html	empty	Fully Met	1.54	Fully Met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://pngrb.gov.in/eng-web/regulation.html	empty	Fully Met	1.54	Fully Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	CPGRAMS	empty	Fully Met	1.54	Fully 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 /instruction.	Fully Met	2.6	2.60	https://pngrb.gov.in/eng-web/regulation.html	empty	Fully Met	2.60	Fully Met
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	2.60	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	2.60	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	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
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	PETROLEUM AND NATURAL GAS REGULATORY BOARD	empty	Fully Met	0.96	Fully Met
1.7.2	Composition	Fully Met	0.96	0.96	https://pngrb.gov.in/eng-web/board.html	empty	Fully Met	0.96	Fully Met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://pngrb.gov.in/eng-web/story.html	empty	Fully Met	0.96	Fully Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	0.96	Fully Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://pngrb.gov.in/eng-web/power.html	empty	Fully Met	0.96	Fully Met
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://pngrb.gov.in/eng-web/regulation.html	empty	Fully Met	0.96	Fully Met
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://pngrb.gov.in/eng-web/public_notice.html	empty	Fully Met	0.96	Fully 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	https://pngrb.gov.in/pdf/Directory-eng.pdf	empty	Fully Met	3.85	Fully Met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	3.85	Fully 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	Fully Met	3.85	3.85	https://pngrb.gov.in/eng-	empty	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	monthly remuneration				web/the_rule.html				
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://pngrb.gov.in/eng-web/the_rule.html	empty	Fully Met	3.85	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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://pngrb.gov.in/eng-web/rti_NominatedOfficers.html	empty	Fully Met	3.85	Fully Met
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://pngrb.gov.in/eng-web/rti_NominatedOfficers.html	empty	Fully Met	3.85	Fully Met
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	Attending the Workshops and Seminars organised by CIC & other Organisations.	empty	Partially Met	0.96	Partially Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
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]	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
Total			70	69			70	69	
2	Budget and Programme								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	10.00	Fully Met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	10.00	Fully Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	10.00	Fully Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	10.00	Fully Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	10.00	Fully Met
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 above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	10.00	Fully 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	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	20.00	Fully 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,	Fully Met	20	20.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	20.00	Fully Met

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	(b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit								
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	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	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	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	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	Fully Met	25	25.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	25	25.00	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	25.00	Fully Met
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	empty	Not Applicable	0	Not Applicable
Total			150	150			150	150	
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	https://pngrb.gov.in/eng-web/the_act.html	empty	Fully Met	12.50	Fully Met
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	OPEN HOUSE	empty	Fully Met	12.50	Fully Met
3.1.3	Public- Private Partnerships (PPP)-	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable

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	Details of Special Purpose Vehicle (SPV), if any	cable					cable		
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	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	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	empty	Not Applicable	0	Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	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	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	empty	Not Applicable	0	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	Fully Met	16.67	16.67	https://pngrb.gov.in/eng-web/public_notice.html	empty	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive - Policy decisions/ legislations taken in the previous one year								
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://pngrb.gov.in/eng-web/public_notice.html	empty	Fully Met	16.67	Fully Met
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://pngrb.gov.in/eng-web/public_notice.html	empty	Fully Met	16.67	Fully Met
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://pngrb.gov.in/eng-web/index.html	empty	Fully Met	50.00	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	Not Applicable	0	0	empty	empty	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in printed format	Not Applicable	0	0	empty	empty	Fully Met	25.00	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	Not Applicable	0	0	empty	empty	Fully Met	25.00	Fully Met
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
Total			125	125			200	200	
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	Hindi	Not Applicable	0	0	empty	empty	Fully Met	9.52	fully met
4.1.2	English	Not Applicable	0	0	empty	empty	Fully Met	9.52	fully met
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
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	empty	Not Met	0	Not met
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://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	9.52	Fully Met
4.3.3	Location where available	Fully Met	9.52	9.52	https://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	9.52	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	Not Applicable	0	0	empty	empty	Not Applicable	0	Since online RTI facility is available , same is not applicable.How ever, office address is given in case of any documents to be collected physically.
4.4.2	Details of information made available	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax, email)	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
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	CPGRAMS	empty	Fully Met	4.10	Fully Met
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://pngrb.gov.in/eng-web/index.html	empty	Fully Met	4.10	Fully Met
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://pngrb.gov.in/eng-web/index.html	empty	Fully Met	4.10	Fully Met
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://pngrb.gov.in/eng-web/index.html	empty	Fully Met	4.10	Fully Met
4.5.5	Annual Report	Fully Met	4.1	4.10	https://pngrb.gov.in/eng-web/annualReports.html	empty	Fully Met	4.10	Fully Met
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://pngrb.gov.in/eng-web/index.html	empty	Fully Met	4.10	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	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
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	Returns.html">https://pngrb.gov.in/eng-web/rti>Returns.html	empty	Fully Met	14.29	Fully Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Returns.html">https://pngrb.gov.in/eng-web/rti>Returns.html	empty	Fully Met	14.29	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 Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
Total			82	82			129	101	
5	Information as may be prescribed								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://edev.pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	20.00	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	Not Applicable	0	0	empty	empty	Not Met	0	Not 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	Fully Met	20	20.00	https://pngrb.gov.in/eng-web/rti_NominatedOfficers.html	empty	Partially Met	10.00	Partially met
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	empty	Not Met	0	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	Partially Met	20	10.00	Constitution of the Committee is under process.	empty	Partially Met	10.00	Partially met
Total			60	50			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 [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://pngrb.gov.in/eng-web/rti_Disclosures.html	empty	Fully Met	25.00	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								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Personnel, Public Grievance and Pensions, Govt. Of India)									
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	empty	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://pngrb.gov.in/eng-web/index.html	empty	Fully Met	12.50	Fully Met
Total			38	38			50	38	
Grand Total			525	514			699	598	