



Petroleum Planning & Analysis Cell

Ministry of Petroleum & Natural Gas, Government of India

Har Kaam Desh Ke Naam

Year 2020-21

(As on) 11.08.2021

Information Manual

Suo Moto (Proactive/ Voluntary) Disclosure under RTI

Rule 4 of the RTI Act, 2005

1. Organisation and Function

1.1. Particulars of the organization, functions and duties

1.1.1. Name and address of the Organization

Petroleum Planning & Analysis Cell
2nd Floor Core-8, SCOPE Complex,
7, Institutional Area, Lodhi Road
New Delhi-110003

1.1.2. Head of the organization

Director General

1.1.3 Vision, Mission and Key Objectives

Vision

To be the most authentic official source for data and policy analysis on the hydrocarbon sector in the country.

Mission

- To strengthen the existing data system in PPAC by adopting the latest techniques and best practices.
- To render effective assistance to the Ministry of Petroleum and Natural Gas in the discharge of its responsibilities, particularly pricing of petroleum products and administration of subsidy schemes.
- To monitor and analyse developments in the domestic oil and gas sector.
- To undertake analysis of domestic and international energy markets.
- To develop a cooperative framework for exchange of information and conduct of studies with other countries and international organisations in the energy sector.

Key objectives

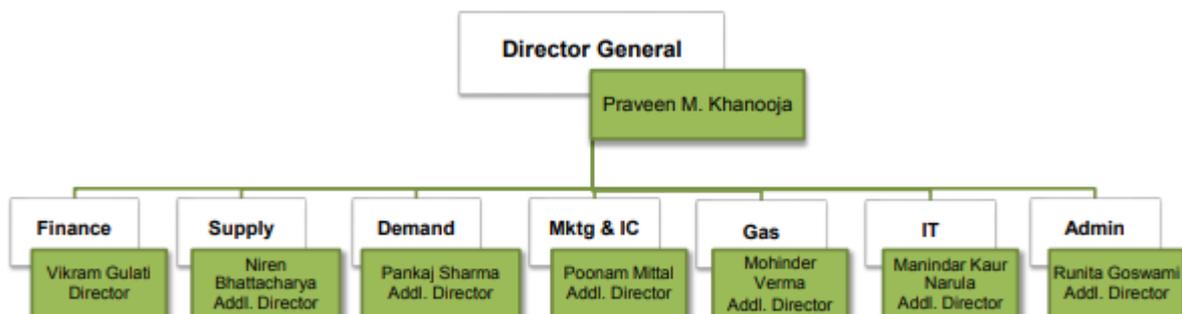
- To ensure effective administration of the subsidy schemes notified by the Government.
- To monitor and analyse trends in prices of crude oil, petroleum products and natural gas and their impact on the oil companies and consumers and prepare appropriate technical inputs for policy making.
- To monitor developments in the domestic market and analyse options for policy changes in pricing, transportation distribution of petroleum products.
- To collect, compile and disseminate data on the domestic oil and gas sector in a continuous manner and maintain the data bank.
- To ensure quality of data in terms of prescribed parameters such as accuracy, completeness and timeliness.
- To prepare periodic reports on various aspects of oil and gas sector.

1.1.4 Function and duties

The mandate of PPAC as per the gazette notification dated 30.03.2002 is to assist the government in the following functions: -

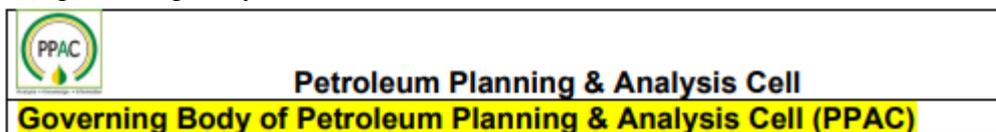
- Administration of subsidy on PDS Kerosene and domestic LPG and freight subsidy for far flung areas.
- Maintenance of information data bank and communication system to deal with emergencies and unforeseen situations.
- Analyzing the trends in the international oil market and domestic prices.
- Forecasting and evaluation of petroleum import and export trends.
- Operationalizing the sector specific surcharge schemes, if any.

1.1.5 Organization Chart



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.

The governing body of PPAC is as under:



PPAC functions under the overall guidance and supervision of the Governing Body. The Governing Body approves the Annual work program and budget of PPAC and is responsible for extending guidance to PPAC for becoming a Centre for excellence in chosen fields.

The composition of the present Governing Body is as follows:

| Sl. No. | Name | Designation | Organization | Role in governing Body |
|---------|-----------------------------|------------------------------|---|------------------------|
| 1 | Shri Tarun Kapoor | Secretary | Ministry of Petroleum & Natural Gas | Chairman |
| 2 | Shri Rajesh Aggarwal | Additional Secretary & FA | Ministry of Petroleum & Natural Gas | Member |
| 3 | Smt. Usha Suresh | Sr. Advisor | Ministry of Petroleum & Natural Gas | Member |
| 4 | Dr. Niranjana Kumar Singh | Secretary | Oil Industry Development Board | Member |
| 5 | Shri Shrikant Madhav Vaidya | Chairman | Indian Oil Corporation Limited | Member |
| 6 | Shri M.K. Surana | Chairman & Managing Director | Hindustan Petroleum Corporation Limited | Member |
| 7 | Shri K. Padmakar | Chairman & Managing Director | Bharat Petroleum Corporation Limited | Member |
| 8 | Shri Subhash Kumar | Chairman & Managing Director | Oil & Natural Gas Corporation Limited | Member |
| 9 | Shri Sushil Chandra Mishra | Chairman & Managing Director | Oil India Limited | Member |
| 10 | Shri Manoj Jain | Chairman & Managing Director | GAIL (India) Limited | Member |
| 11 | Shri Praveen M. Khanooja | Director General | Petroleum Planning and Analysis Cell | Member Secretary |

The updated list of the Governing Body is available at https://ppac.gov.in/WriteReadData/userfiles/file/Governing%20Body%20_English%20as%20on%2010_08_2021.pdf

1.2 Power and duties of its officers and employees [Section 4(1) (b)(ii)]

The mandate of PPAC is as per the Gazette notification of 2002.

https://www.ppac.gov.in/WriteReadData/userfiles/file/Govt_Link15.pdf

1.2.1 Powers and duties of officers (administrative, financial and judicial)

The Governing Body of PPAC approves the work plan and the budget of PPAC.

1.2.2 Power and duties of other employees

The Governing Body of PPAC approves the work plan and the budget of PPAC.

1.2.3 Rules/ orders under which powers and duty are derived and

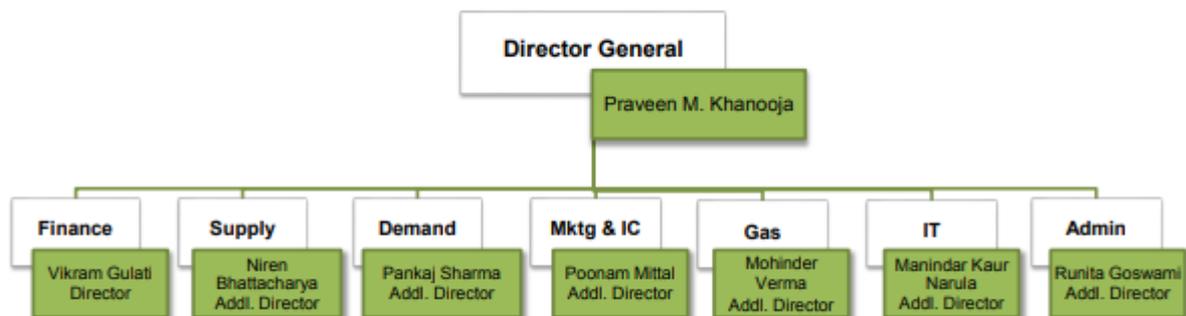
The mandate of PPAC is as per the Gazette notification of 2002.

https://www.ppac.gov.in/WriteReadData/userfiles/file/Govt_Link15.pdf

1.2.4 Exercised

As above

1.2.5 Work allocation



1.3 Procedure followed in decision making process [Section 4(1)(b)(iii)]

The Governing Body takes decision on the annual program and budget.

All employees report through the Divisional Heads to the Director General.

1.3.1 Process of decision making Identify key decision making points

Governing Body of PPAC is the final decision making authority.

1.3.2 Final decision making authority

Governing Body of PPAC is the final decision making authority.

1.3.3 Related provisions, acts, rules etc.

General Financial Rules (GFR) 2017

Delegation of Authority of PPAC

Notifications / Laws/ Acts as given in PPAC website

https://www.ppac.gov.in/content/6_1_NotificationsLaws.aspx

1.3.4 Time limit for taking decisions, if any

The Citizen's/ Client's Charter of PPAC is available at

<https://ppac.gov.in/WriteReadData/userfiles/file/CitizenClientCharter.pdf>

1.3.5 Channel of supervision and accountability

All employees report through the Divisional Heads to the Director General.

1.4 Norms for discharge of functions [Section 4(1)(b)(iv)]

The Citizen's/ Client's Charter of PPAC is available at

<https://ppac.gov.in/WriteReadData/userfiles/file/CitizenClientCharter.pdf>

1.4.1 Nature of functions/ services offered

The Function and duties of PPAC are as per the mandate according to the gazette notification dated 30.03.2002. The same is mentioned in para 1.1.4.

1.4.2 Norms/ standards for functions/ service delivery

The Citizen's/ Client's Charter of PPAC is available at

<https://ppac.gov.in/WriteReadData/userfiles/file/CitizenClientCharter.pdf>

1.4.3 Process by which these services can be accessed

The data/ information is available in public domain on the website in different sections.

1.4.4 Time-limit for achieving the targets

The time limit is as per the Citizen's/ Client's Charter

1.4.5 Process of redress of grievances

PPAC follows the RTI timelines. Various committees have been formed to assess and redress internal grievances. PPAC has limited public dealing. External grievances if any are handled by HR Head under the guidance of the Director General.

1.5 Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]

The functions of PPAC is as per the Gazette notification of 2002.

https://www.ppac.gov.in/WriteReadData/userfiles/file/Govt_Link15.pdf

1.5.1 Title and nature of the record/ manual /instruction.

Files / Records / Documents related to the division are kept with the division concerned.

PPAC follows e-Office for file movement and the documents are available in the e-Office System.

1.5.2 List of Rules, regulations, instructions manuals and records.

General Financial Rules (GFR) 2017

Notifications / Laws/ Acts as given in PPAC website

https://www.ppac.gov.in/content/6_1_NotificationsLaws.aspx

1.5.3 Acts/ Rules manuals etc.

General Financial Rules (GFR) 2017

Notifications / Laws/ Acts as given in PPAC website

https://www.ppac.gov.in/content/6_1_NotificationsLaws.aspx

1.5.4 Transfer policy and transfer orders

As all employees in PPAC are on deputation from OMCs / Government, the transfer policy and orders are as per their respective parent organizations.

1.6 Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]

1.6.1 Categories of documents

PPAC has migrated to e-Office and all documents are available there. Respective Divisions are the custodians of documents pertaining to their area.

1.6.2 Custodian of documents/categories

Respective Divisions are the custodians of documents pertaining to their area.

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.

Governing Body (GB) was constituted vide MoP&NG letter dated 03.08.2007. Main function of GB is to approve annual work programme of PPAC and its budget. In addition, GB would be responsible for extending guidance to PPAC for becoming a center for excellence in chosen fields. The composition of the Governing Body of PPAC is available at

https://ppac.gov.in/WriteReadData/userfiles/file/Governing%20Body%20_English%20as%20on%2010_08_2021.pdf

1.7.2 Composition

As mentioned above.

1.7.3 Dates from which constituted

As mentioned above.

1.7.4 Term/ Tenure

The members are as per their appointment tenure in the respective organizations.

1.7.5 Powers and functions

As mentioned above.

1.7.6 Whether their meetings are open to the public?

The meeting is presided by the Chairman of the GB which is Secretary, P&NG. The meetings are not open to public.

1.7.7 Whether the minutes of the meetings are open to the public?

The meeting is presided by the Chairman of the GB which is Secretary, PNG. The minutes of the meetings are not open to public.

1.7.8 Place where the minutes, if open to the public, are available?

Not applicable.

1.8 Directory of officers and employees [Section 4(1) (b) (ix)]

1.8.1 Name and designation

<https://ppac.gov.in/WriteReadData/userfiles/file/Telephone%20Directory.pdf>

1.8.2 Telephone, fax and email ID

<https://ppac.gov.in/WriteReadData/userfiles/file/Telephone%20Directory.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

<https://ppac.gov.in/WriteReadData/userfiles/file/Renumeration%20Details.pdf>

1.9.2 System of compensation as provided in its regulations

All employees are on deputation. The compensation is as per their entitlements in parent organization.

1.10 Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]

1.10.1 "Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority"

https://ppac.gov.in/WriteReadData/userfiles/file/RTI_PIO_Details.pdf

1.10.2 Address, telephone numbers and email ID of each designated official.

https://ppac.gov.in/WriteReadData/userfiles/file/RTI_PIO_Details.pdf

1.11 No. of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))

NIL

1.11.1 "No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings"

NIL

1.11.2 Finalised for Minor penalty or major penalty proceedings

NIL

1.12 Programmes to advance understanding of RTI (Section 26)

1.12.1 Educational programmes

Two half day training programs on different aspects of implementation of RTI Act were organised in PPAC on 27th - 28th January, 2020. Prof M.M. Ansari (Former CIC, Former Member University Grant Commission) conducted these programs.

1.12.2 Efforts to encourage public authority to participate in these programmes.

All employees participated in the programs.

PPAC has nominated 2 officers to the 14th Annual Convention organised by CIC on 12th October, 2019.

1.12.3 Training of CPIO/ APIO

Two half day training programs on different aspects of implementation of RTI Act were organised in PPAC on 27th - 28th January 2020. Prof M.M. Ansari (Former CIC, Former Member University Grant Commission) conducted these programs.

1.12.4 Update & publish guidelines on RTI by the Public Authorities concerned

The links are uploaded on the portal.

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]

As all employees in PPAC are on deputation and therefore the transfer orders are issued by their parent organizations.

2. Budget and Programme

2.1. "Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section4(1)(b)(xi)]"

| (Rs. /Lacs) | | |
|----------------|-------------|-------------|
| Description | RE 2020-21 | BE 2021-22 |
| Revenue Budget | 2178 | 2139 |
| Capital Budget | 30 | 69 |
| Total: | 2208 | 2208 |

Total Budgeted amount with bifurcation for revenue expenses and capital expenditure is available at

<https://www.ppac.gov.in/WriteReadData/userfiles/file/Budget.pdf>

2.1.3 Proposed expenditures

Not applicable

2.1.4 Revised budget for each agency, if any

Not applicable

2.1.5 "Report on disbursements made and place where the related reports are available"

Not applicable

2.2 Foreign and domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)

2.2.1 Budget

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"

Details of tours undertaken by Director General since 1.4.2017 is available at

<https://www.ppac.gov.in/WriteReadData/userfiles/file/DG%20Tour%20Final.pdf>

| Tour Expenses of Director General, PPAC | | | | |
|--|-----------------------|------------------------|--------------------|------------------|
| Place of visit | Inland/Foreign | Dates of Travel | No. of days | Amt in Rs |
| Mussoorie (LBSNAA) | Inland | 26/04/18 to 27/04/18 | 2 | 15411 |
| Kolkata | Inland | 12/07/18 to 14/07/18 | 3 | 44340 |
| Guwahati | Inland | 20/10/18 to 23/10/18 | 4 | 65541 |
| Bangalore | Inland | 28/10/18 to 30/10/18 | 3 | 57290 |
| Kolkata | Inland | 11/01/19 to 15/01/19 | 5 | 46178 |
| Kochi | Inland | 14/01/20 to 15/01/20 | 2 | 56472 |
| Mathura Refinery | Inland | 13/01/21 to 13/01/21 | 1 | 840 |
| Total | | | | 286072 |

2.2.3 "Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured (c) The works contracts concluded – in any such combination of the above-and (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed."

List of existing contracts is available at:

<https://www.ppac.gov.in/WriteReadData/userfiles/file/Procurement%20Details.pdf>

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

Details of subsidy programs is available at MoP&NG's website: <http://petroleum.nic.in/>

| Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | Finance Division | |
|--|--|---|
| (i) Name of the programme of activity | PAHAL (DBTL) Scheme, 2014 | Pradhan Mantri Ujjawala Yojana (PMUY), 2016 & Pradhan Mantri Garib Kalyan Yojana (PMGKY) |
| (ii) Objective of the programme | The objective of the scheme is to provide subsidy up to the capped number of LPG cylinders to domestic LPG consumers having LPG connection, directly into their bank account, since the subsidized LPG cylinder (as per her/his entitlement) would be purchased by the consumer at market price. | PMUY- To make available clean cooking fuel for poor rural households of the country. PMGKY- To provide 3 free of cost LPG cylinders to PMUY beneficiaries. |
| (iii) Procedure to avail benefits | On upliftment of domestic subsidised LPG cylinder at market price, subsidy amount will be directly transferred to the bank account of the consumer who is CTC (Cash Transfer Compliant). | PMUY- A woman of the BPL household, who does not have access to LPG connection may apply for a new LPG connection to the LPG distributor by filling in the details in the prescribed format. After |

| | | |
|---|--|---|
| | | <p>verification of the documents and other checks the connection is issued to the eligible beneficiary.</p> <p>PMGKY- All PMUY customers can avail 1 free LPG cylinder per month for three months</p> |
| (iv) Duration of the programme/ scheme | PAHAL was launched in 54 identified districts w.e.f. 15.11.2014 and was extended throughout the country w.e.f. 01.01.2015 | <p>PMUY- April 2016 to March 2020</p> <p>PMGKY- April 2020 to December 2020</p> |
| (v) Physical and financial targets of the programme | N.A. | <p>PMUY- Initially scheme was to cover to 5 crore BPL households over a period of three years but the same was extended to cover 8 crore BPL households over a period of 4 years.</p> <p>PMGKY- To provide 1 free cylinder per month for three months to PMUY beneficiaries</p> |
| (vi) Nature/ scale of subsidy /amount allotted | Revised Estimates for 2020-21- Rs. 25,521 crores | Revised Estimates for 2020-21- Rs. 9,690 crores |
| (vii) Eligibility criteria for grant of subsidy | <p>1. LPG Consumer should get CTC (Cash Transfer compliant) by linking Aadhar number/ bank account number with the LPG consumer number</p> <p>2. Consumer should have uplifted domestic LPG cylinder within the maximum capping limit at the market price.</p> | <p>PMUY</p> <p>The selection of beneficiaries would be from the BPL families identified from the SECC list or BPL family covered under either one of the categories:</p> <p>i) Antyodaya Ann Yojana (AAY), ii) Pradhan Mantri Awas Yojana (Gramin), iii) SC/ST households, iv) Forest dwellers, v) Most backward classes, vi) Tea and Ex- Tea Garden tribes, vii) People residing in islands and river islands.</p> <p><i>where BPL is a person / household who suffers from at least one deprivation under SECC List - 2011 (Rural).</i></p> <p>The above category of beneficiaries will be identified in consultation with the respective line Ministries and State Government / UTs and will be considered after excluding those covered by the 14 parameters of exclusion in SECC list.</p> <p>W.e.f. 20.12.2018, the benefit of PMUY has been extended to such poor households which are not covered either in SECC list or in the expanded categories provided above for BPL families subject to meeting the following criteria:</p> <p>i) no other connection exists in the name of the prospective beneficiary or other family members;</p> <p>(ii) beneficiary's name exists on the ration card or similar document;</p> <p>(iii) Aadhaar number is submitted for all the major family members mentioned in Ration card and</p> |

| | | |
|--|--|---|
| | | (iv) 14 point declaration is obtained from the beneficiary in support of BPL nature of the household. PMGKY All PMUY consumers are eligible |
| (viii) Details of beneficiaries of subsidy programme (number, profile etc) | All are eligible as defined under eligibility criteria above. | PMUY - LPG connection under this Scheme shall be released in the name of the woman belonging to the BPL family. Selection of beneficiaries will be carried out as given above. PMGKY - All PMUY consumers are eligible |
| Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | Finance Division | |
| (i) Name of the programme of activity | Direct Benefit Transfer in PDS Kerosene Scheme, 2016 | Natural Gas Subsidy Scheme |
| (ii) Objective of the programme | The objective of the scheme is to transfer subsidy directly into the bank account of eligible consumers of SKO through the Public Distribution system (PDS) as identified by the State / UT Government, on purchase of PDS kerosene at non-subsidized retail selling price to be sold by the person/entity authorized by the respective State /UT Government. | |
| (iii) Procedure to avail benefits | On purchase of PDS SKO at non-subsidized retail selling price, subsidy amount will be directly transferred to the bank account of the eligible consumer who is CTC (Cash Transfer Compliant). | Notified customers in North Eastern region receive natural gas at consumer price which is 60% of the declared producer price. |
| (iv) Duration of the programme/ scheme | W.e.f. 01.07.2017 the entire state of Jharkhand is under DBTK scheme. | The Scheme is effective from 01.06.2010. |
| (v) Physical and financial targets of the programme | N.A. | N.A. |
| (vi) Nature/ scale of subsidy /amount allotted | Revised Estimate for 2020-21- Rs. 39 crores | Revised Estimate for 2020-21- Rs. 498 crores |
| (vii) Eligibility criteria for grant of subsidy | 1. Consumer should get CTC (Cash Transfer compliant) by linking Aadhar number/ bank account number with the ration card. 2. Consumer should have uplifted PDS SKO at the non- subsidized retail selling price. 3. Ration card holders using PDS Kerosene for end use other than cooking and illumination, and consumer with LPG connection shall not be entitled to receive subsidy under this Scheme. | Customer as notified by MoPNG |
| (viii) Details of beneficiaries of subsidy programme (number, profile etc) | As per eligibility criteria mentioned above | As per eligibility criteria mentioned above |

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1 Name of the programme of activity

As above in para 2.3

2.3.2 Objective of the programme

As above in para 2.3

2.3.3 Procedure to avail benefits

As above in para 2.3

2.3.4 Duration of the programme/ scheme

As above in para 2.3

2.3.5 Physical and financial targets of the programme

As above in para 2.3

2.3.6 Nature/ scale of subsidy /amount allotted

As above in para 2.3

2.3.7 Eligibility criteria for grant of subsidy

As above in para 2.3

2.3.8 Details of beneficiaries of subsidy programme (number, profile etc)

As above in para 2.3

Details for 2.3.1 to 2.3.8 are available at MoP&NG's website:
<http://petroleum.nic.in/>

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

2.4.2 "Annual accounts of all legal entities who are provided grants by public authorities"

Not applicable

2.5 Particulars of recipients of concessions, permits or authorizations granted by the public authority [Section 4(1) (b) (xiii)]

2.5.1 Concessions, permits or authorizations granted by public authority

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

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."

No para is pending/ unanswerd.

3 Publicity Band Public interface

3.1 "Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]"

3.1.1 Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens

Information is made available in public domain at <https://www.ppac.gov.in> and mobile app [PPACE](#)

3.1.2 Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation (b) Day & time allotted for visitors (c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants

Frequently sought information in RTI applications are populated on the website for direct access.

3.1.3 Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any

Not Applicable

3.1.4 Public- private partnerships (PPP)- Detailed project reports (DPRs)

Not Applicable

3.1.5 Public- private partnerships (PPP)- Concession agreements.

Not Applicable

3.1.6 Public- private partnerships (PPP)- Operation and maintenance manuals

Not Applicable

3.1.7 Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP

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

3.1.9 Public- private partnerships (PPP) -Information relating to outputs and outcomes

Not Applicable

3.1.10 Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)

Not Applicable

3.1.11 Public- private partnerships (PPP) - All payment made under the PPP project

Not Applicable

3.2 Are the details of policies/ decisions, which affect public, informed to them [Section 4(1) (c)]

PPAC does not have public dealing or policies/ decisions directly affecting public. Information is provided to the companies/ ministry or published on the website.

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

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

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

3.3 Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]

Information is made available in public domain at <https://www.ppac.gov.in> and mobile app [PPACE](#)

3.3.1 Use of the most effective means of communication - Internet (website)

<https://www.ppac.gov.in> and mobile app [PPACE](#)

3.4 Form of accessibility of information manual/ handbook [Section 4(1)(b)]

Information is made available in public domain at <https://www.ppac.gov.in> and mobile app [PPACE](#)

3.4.1 Information manual/handbook available in Electronic format

<https://www.ppac.gov.in> and mobile app [PPACE](#)

3.4.2 Information manual/handbook available in Printed format

<https://www.ppac.gov.in> and mobile app [PPACE](#)

3.5 Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]

Published on the website and mobile app free of cost.

3.5.1 List of materials available Free of cost

As above

3.5.2 List of materials available at a reasonable cost of the medium

As above

4 E-Governance

4.1 Language in which Information Manual/ Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]

The website <https://ppac.gov.in> is bilingual. All relevant information is published on the website and on the mobile app.

4.1.1 English

Yes

4.1.2 Vernacular/ Local Language

Hindi

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

Suo moto voluntary disclosure PPAC 2019-20 on 28.02.2020

4.3 Information available in electronic form [Section 4(1)(b)(xiv)]

All relevant information for the public is available on the website and the mobile app.

4.3.1 Details of information available in electronic form

4.3.2 Name/ title of the document/record/ other information

4.3.3 Location where available

4.4 Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]

Petroleum Planning and Analysis Cell,
2nd Floor Core 8, SCOPE Complex,
7, Institutional Area, Lodhi Road,
New Delhi-110003. Phone: 011-24306191 / 24306192

Working Hours: Monday to Friday (9:00 hrs to 17:30 hrs)

Citizen's/ Client's Charter is available at

<https://ppac.gov.in/WriteReadData/userfiles/file/CitizenClientCharter.pdf>

RTI Voluntary Disclosure Information manual is available at

https://ppac.gov.in/content/161_2_RTIBottom.aspx

4.4.1 Name & location of the facility

4.4.2 Details of information made available

4.4.3 Working hours of the facility

4.4.4 Contact person & contact details (Phone, fax email)

4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)

RTI Voluntary Disclosure Information manual and other information related to RTI is available at

https://ppac.gov.in/content/161_2_RTIBottom.aspx

4.5.1 Grievance redressal mechanism

As above in para 4.5

4.5.2 Details of applications received under RTI and information provided

As above in para 4.5

4.5.3 List of completed schemes/ projects/ Programmes

Not applicable

4.5.4 List of schemes/ projects/ programme underway

Not applicable

4.5.5 "Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract"

The existing list of contracts is available at

<https://www.ppac.gov.in/WriteReadData/userfiles/file/Procurement%20Details.pdf>

4.5.6 Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract

4.5.7 Frequently Asked Question (FAQs)

4.5.8 Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter

Citizen's/ Client's Charter is available at

<https://ppac.gov.in/WriteReadData/userfiles/file/CitizenClientCharter.pdf>

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

4.6.2 Details of appeals received and orders issued

RTI related information is available at

https://ppac.gov.in/content/161_2_RTIBottom.aspx

4.7 Replies to questions asked in the parliament [Section 4(1)(d)(2)]

4.7.1 Details of questions asked, and replies given

Not applicable.

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"

Name & details of current CPIOs & FAAs and earlier CPIO & FAAs from 1.1.2015 is available at

<https://ppac.gov.in/WriteReadData/userfiles/file/ListofCPIOs&FAAs.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"

Self audit carried out on 26.02.2020. Third party auditor assigned by CIC.

5.1.3 "Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers"

Not applicable

5.1.4 "Consultancy committee of key stake holders for advice on suo-moto disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers"

Committee details placed at the following link:

<https://www.ppac.gov.in/WriteReadData/userfiles/file/Committe%20Suo%20Moto.pdf>

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"

Committee details placed at the following link:

<https://www.ppac.gov.in/WriteReadData/userfiles/file/Committe%20Suo%20Moto.pdf>

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

Monthly and historical data in easily downloadable MS Excel formats for Production/ Import/ Export/ Consumption/ Prices/ Subsidy/ Marketing of the oil and gas sector is available at https://ppac.gov.in/content/3_1_Petroleum.aspx

6.1.1 "Item/ information disclosed so that public have minimum resort to use of RTI Act to obtain information"

As above

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

STQC certification was valid till 31.10.2020. STQC certification is under process. Web Application Security Certificate from CERT-In empaneled auditor has been received is valid up to 24th May 2022.

<https://www.ppac.gov.in/WriteReadData/userfiles/file/STQCCertificateMietyPPACwebsite.pdf>

6.2.2 Does the website show the certificate on the Website?

Web Application Security Certificate is uploaded.