

Self appraisal report for Year (2023-24)

Auditor Agency: Sacchidananda Mukherjee(National Institute of Public Finance and Policy)

Ministry Name: Ministry of Finance

Department Name: Department of Revenue

Public Authority Name: Directorate General NACEN

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	https://www.nacin.gov.in/page/about-us	Fully Met	1.28	https://www.nacin.gov.in/page/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nacin.gov.in/index	Fully Met	1.28	https://www.nacin.gov.in/page/right-to-information
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nacin.gov.in/page/about-us	Fully Met	1.28	https://www.nacin.gov.in/page/about-us
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.28	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nacin.gov.in/page/organizational-chart	Fully Met	1.28	https://www.nacin.gov.in/page/organizational-chart

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nal-chart			nal-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	Fully Met	1.28	1.28	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Partially Met	0.64	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
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	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.nacin.gov.in/res	Fully Met	1.54	https://www.nacin.gov.in/res

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ources/file/downloads/Organisation-and-Function-06052024.pdf			ources/file/downloads/Organisation-and-Function-06052024.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-F	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-F

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					unction-06052024.pdf			unction-06052024.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				acin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf			acin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.54	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Partially Met	0.96	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Partially Met	0.96	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nisation-and-F unction-06052 024.pdf			nisation-and-F unction-06052 024.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf	Partially Met	0.96	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf	Fully Met	1.92	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf	Fully Met	3.85	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf	Fully Met	3.85	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052 024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Fully Met	0.96	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Information not available on the website.
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://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Partially Met	1.93	Telephone number missing
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Partially Met	1.93	System of compensation is there but not gross monthly remuneration of all employees
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf

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					nisation-and-Function-06052024.pdf			nisation-and-Function-06052024.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf & https://www.nacin.gov.in/resources/file/downloads/Information-prescribed-06052024.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Partially Met	1.93	Contact/Telephone number missing
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	3.85	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	3.85	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.92	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.92	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	1.92	https://www.nacn.gov.in/page/ist
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nacn.gov.in/	Fully Met	1.92	https://www.nacn.gov.in/page/list-announ

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL cement
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	7.69	https://www.nacin.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
Total			100	100		100	84	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Fully Met	10.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Partially Met	5.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mme-06052024.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Not Met	0	Not met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Not Met	0	Not met
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Not Met	0	.
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	16.67	16.67	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Not Met	0	.
2.2.3	Information related to procurements- (a)	Not Applicable	0	0	empty	Not Met	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.							
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	n/a
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	n/a
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	n/a
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	n/a
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	n/a
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	n/a
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	n/a
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	n/a
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	n/a
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	n/a
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	n/a
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/	Not Applicable	0	0	empty	Not Applicable	0	n/a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	permits of authorizations							
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	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf	Fully Met	50.00	https://www.nacin.gov.in/resources/file/downloads/Budget-and-Programme-06052024.pdf
Total			133	133		150	65	
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 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://www.nacin.gov.in/	Partially Met	6.25	https://www.nacin.gov.in/
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	Fully Met	12.5	12.50	https://www.nacin.gov.in/page/right-to-information	Not Met	0	Not met
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	N/A
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	N/A
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	N/A
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	N/A
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	N/A

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							
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	N/A
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	N/A
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	N/A
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	N/A
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.nacin.gov.in/	Not Met	0	NOT MET Please provide direct/specific link to the information asked
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://www.nacin.gov.in/	Not Met	0	NOT MET Please provide direct/specific link to the information asked
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	Fully Met	16.67	16.67	https://www.nacin.gov.in/	Not Met	0	NOT MET Please provide direct/specific

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy							link to the information asked
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://www.nacin.gov.in/index	Fully Met	50.00	https://www.nacin.gov.in/index
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://www.nacin.gov.in/page/Year-Book	Fully Met	25.00	https://www.nacin.gov.in/page/Year-Book
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.nacin.gov.in/page/Year-Book	Fully Met	25.00	https://www.nacin.gov.in/page/Year-Book
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://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-0605-2024.pdf	Fully Met	25.00	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-0605-2024.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-0605-2024.pdf	Fully Met	25.00	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-0605-2024.pdf
Total			225	225		225	156	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.nacin.gov.in/page/Year-Book	Fully Met	14.29	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-06052024.pdf
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.nacin.gov.in/page/Year-Book	Fully Met	14.29	https://www.nacin.gov.in/page/Year-Book
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.nacin.gov.in/page/Year-Book	Fully Met	28.57	https://www.nacin.gov.in/page/Year-Book
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://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-06052024.pdf	Fully Met	9.52	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-06052024.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-06052024.pdf	Fully Met	9.52	https://www.nacin.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-06052024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					initiative-0605 2024.pdf			initiative-0605 2024.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nacn.gov.in/index	Fully Met	9.52	https://www.nacn.gov.in/index
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.nacn.gov.in/page/right-to-information	Partially Met	3.57	https://www.nacn.gov.in/page/right-to-information
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nacn.gov.in/page/right-to-information	Partially Met	3.57	https://www.nacn.gov.in/page/right-to-information
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nacn.gov.in/page/right-to-information	Partially Met	3.57	https://www.nacn.gov.in/page/right-to-information
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.nacn.gov.in/page/right-to-information	Partially Met	3.57	https://www.nacn.gov.in/page/right-to-information
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf	Fully Met	3.57	https://www.nacn.gov.in/resources/file/downloads/Organisation-and-Function-06052024.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.nacn.gov.in/res	Fully Met	3.57	https://www.nacn.gov.in/res

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ources/file/downloads/E-governance-06052024.pdf			ources/file/downloads/E-governance-06052024.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	n/a
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	n/a
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	n/a
4.5.6	Annual Report	Not Applicable	0	0	empty	Not Met	0	Not met
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://nacin.onlineregistrationform.org/NACIN/	Not Met	0	Please provide direct link to the frequently asked questions.
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	Fully Met	3.57	3.57	https://www.nacin.gov.in/index	Not Met	0	Not 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://www.nacin.gov.in/resources/file/downloads/E-governance-06052024.pdf	Fully Met	14.29	https://www.nacin.gov.in/resources/file/downloads/E-governance-06052024.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nacin.gov.in/resources/file/do	Fully Met	14.29	https://www.nacin.gov.in/resources/file/do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					wnloads/E-go vernance-060 52024.pdf			wnloads/E-go vernance-060 52024.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.n acin.gov.in/	Not Met	0	Please provide details of questions asked and replies given
Total			186	186		189	136	
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://www.n acin.gov.in/res ources/file/do wnloads/Infor mation-prescri bed-06052024 .pdf	Fully Met	20.00	https://www.n acin.gov.in/res ources/file/do wnloads/Infor mation-prescri bed-06052024 .pdf
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.n acin.gov.in/res ources/file/do wnloads/Infor mation-prescri bed-06052024 .pdf	Partially Met	10.00	https://www.n acin.gov.in/res ources/file/do wnloads/Infor mation-prescri bed-06052024 .pdf
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://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052	Fully Met	20.00	https://www.n acin.gov.in/res ources/file/do wnloads/Orga nisation-and-F unction-06052

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					024.pdf			024.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	n/a
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	n/a
Total			60	60		60	50	
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							
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://www.nacn.gov.in/	Partially Met	12.50	Please provide direct and specific link to the question asked.
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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://www.nacn.gov.in/resources/file/downloads/Information-Disclosed-on-Own-Initiative-06052024.pdf	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Not met
Total			38	31		50	13	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			742	735		774	504	