

Self appraisal report for Year (2024-25)

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

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	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf 2) https://www.nacin.gov.in/RTIVoluntaryDisclosure.html This document presents all relevant information in	Fully Met	1.28	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a structured, pointwise manner, in accordance with Section 4(I)(b) of the RTI Act, 2005, along with the necessary annexures and provided links.			
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nacn.gov.in/AboutUs.html	Fully Met	1.28	https://www.nacn.gov.in/AboutUs.html
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf	Fully Met	1.28	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20	Fully Met	1.28	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=6			Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nacin.gov.in/AdminSetup.html	Fully Met	1.28	https://www.nacin.gov.in/AdminSetup.html
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/AdminSetup.html#page=10	Fully Met	1.28	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.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	1.92	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page	Fully Met	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=11			=11
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=11	Fully Met	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=11
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2013)%20Delegation%20of%20Powers%20of%20HOD%20NACIN,%20PSM.pdf	Fully Met	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2013)%20Delegation%20of%20Powers%20of%20HOD%20NACIN,%20PSM.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Sec	Fully Met	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Sec

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tion%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12			tion%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12	Fully Met	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12	Fully Met	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nacn.gov.in/Do	Fully Met	1.54	https://www.nacn.gov.in/Do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cuments/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12			cuments/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12	Partially Met	0.77	Specify the prescribed time limit
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12	Fully Met	1.54	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=12

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					005.pdf#page=12			005.pdf#page=12
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=13	Fully Met	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=13
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=13	Fully Met	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=13
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Inf	Fully Met	1.54	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Inf

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14	Fully Met	2.60	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14	Fully Met	2.60	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14	Fully Met	2.60	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20of%20RTI%20Act,%202005.pdf#page=14			%20of%20RTI%20Act,%202005.pdf#page=14
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
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.nacn.gov.in/Do	Fully Met	0.96	https://www.nacn.gov.in/Do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cuments/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15			cuments/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.7.2	Composition	Fully Met	0.96	0.96	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	0.96	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	0.96	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					005.pdf#page=15			005.pdf#page=15
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20	Fully Met	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15			Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	0.96	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15	Fully Met	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=15

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					acin.gov.in/Tel ephoneDirect ory.html			acin.gov.in/Tel ephoneDirect ory.html
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.n acin.gov.in/Do cuments/RTI/ Voluntary%20 Disclosure/(A nnexure-1)Dir ectory%20of% 20NACIN%20 OfficersEmplo yees%20and %20Email%2 0Ids%20of%2 0Sections.pdf	Fully Met	3.85	https://www.n acin.gov.in/Do cuments/RTI/ Voluntary%20 Disclosure/(A nnexure-1)Dir ectory%20of% 20NACIN%20 OfficersEmplo yees%20and %20Email%2 0Ids%20of%2 0Sections.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	Fully Met	3.85	3.85	https://www.n acin.gov.in/Do cuments/RTI/ Voluntary%20 Disclosure/An nexure%202 %20(List%20o f%20Employee es%20with%2 0Gross%20M onthly%20Re muneration).p df	Fully Met	3.85	https://www.n acin.gov.in/Do cuments/RTI/ Voluntary%20 Disclosure/An nexure%202 %20(List%20o f%20Employee es%20with%2 0Gross%20M onthly%20Re muneration).p df
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.n acin.gov.in/Do	Not Applicable	0	N/A

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cuments/RTI/Voluntary%20Disclosure/Annexure%202%20(List%20of%20Employees%20with%20Gross%20Monthly%20Remuneration).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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.nacn.gov.in/RTICPIONodeOffer.html	Fully Met	3.85	https://www.nacn.gov.in/RTICPIONodeOffer.html
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nacn.gov.in/TelophoneDirectory.html	Fully Met	3.85	https://www.nacn.gov.in/TelophoneDirectory.html
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	Fully Met	3.85	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page	Fully Met	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=17			=17
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=17	Fully Met	3.85	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=17
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/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=17	Fully Met	1.92	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=17
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20	Fully Met	1.92	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18			Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18	Fully Met	1.92	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18 2) https://www.nacin.gov.in/RTIVol	Fully Met	1.92	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18 2) https://www.nacin.gov.in/RTIVol

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					untaryDisclsur e.html			untaryDisclsur e.html
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	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14	Fully Met	7.69	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=18 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=14
Total			100	100		96	95	
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	1) https://www.nacin.gov.in/	Fully Met	10.00	https://www.nacin.gov.in/Do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Documents/RTI/Voluntary%20Disclosure/(Annexure%2015)%20Budget%20Allocated,%20Indicating%20Particulars%20of%20All%20Plans,%20and%20Expenditure%202025-26).pdf 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%204)%20Budget%20Allocated,%20Indicating%20Particulars%20of%20All%20Plans,%20and%20Expenditure.pdf 3) https://www.nacin.gov.in/RTIVoluntaryDisclosure.html			cuments/RTI/Voluntary%20Disclosure/(Annexure%2015)%20Budget%20Allocated,%20Indicating%20Particulars%20of%20All%20Plans,%20and%20Expenditure%202025-26).pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Budget for	Fully Met	10.00	Budget for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					each agency and programmes is available on the respective websites of Zonal campus of NACIN , link of which is available https://www.nacin.gov.in/ in the main menu tab under NACIN ZONAL CAMPUS.			each agency and programmes is available on the respective websites of Zonal campus of NACIN , link of which is available https://www.nacin.gov.in/ in the main menu tab under NACIN ZONAL CAMPUS.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2015)%20Budget%20Allocated,%20Indicating%20Particulars%20of%20All%20Plans,%20and%20Expenditure%20(025-26).pdf	Fully Met	10.00	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2015)%20Budget%20Allocated,%20Indicating%20Particulars%20of%20All%20Plans,%20and%20Expenditure%20(025-26).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%204.1)%20Funds%20received%20and%20diverted%20from%20NACIN%20Palasamudram.pdf Also revised budget for each agency is available in the respective websites of Zonal campus of NACIN , link of which is available https://www.nacin.gov.in/ in the main menu tab under NACIN ZONAL CAMPUS.	Fully Met	10.00	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%204.1)%20Funds%20received%20and%20diverted%20from%20NACIN%20Palasamudram.pdf Also revised budget for each agency is available in the respective websites of Zonal campus of NACIN , link of which is available https://www.nacin.gov.in/ in the main menu tab under NACIN ZONAL CAMPUS.
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/RTI	Fully Met	10.00	https://www.nacin.gov.in/RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					IVoluntaryDisclosure.html			IVoluntaryDisclosure.html
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	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%206)%20Details%20of%20Tenders%20and%20Procurements%202024-25.pdf 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=20	Fully Met	10.00	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%206)%20Details%20of%20Tenders%20and%20Procurements%202024-25.pdf 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=20
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://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%201	Fully Met	20.00	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%201

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					5)%20Budget %20Allocated, %20Indicating %20Particular s%20of%20All %20Plans,%2 0and%20Exp enditure%202 025-26).pdf Under the Head-Foreign Travel Expenses (20 42.00.001.03. 01.12 7200)			5)%20Budget %20Allocated, %20Indicating %20Particular s%20of%20All %20Plans,%2 0and%20Exp enditure%202 025-26).pdf Under the Head-Foreign Travel Expenses (20 42.00.001.03. 01.12 7200)
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	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%205)%20Details%20of%20Foreign%20and%20Domestic%20Tours%20for%20the%20Annual%20year%202024-25.pdf	Fully Met	20.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%205)%20Details%20of%20Foreign%20and%20Domestic%20Tours%20for%20the%20Annual%20year%202024-25.pdf
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	25	25.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=22	Fully Met	25.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=22
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/	Fully Met	25	25.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20	Fully Met	25.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	permits of authorizations				Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=22			Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=22
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=23	Fully Met	50.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=23
Total			200	200		200	200	
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 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	Not Applicable	0	0	empty	Not Applicable	0	N/A
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	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
	applicants							
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 documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	N/A
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	Not Applicable	0	0	empty	Not Applicable	0	N/A
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	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
	- 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	Not Applicable	0	0	empty	Not Applicable	0	N/A
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	1) nacin.gov.in 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=26	Fully Met	50.00	1) nacin.gov.in 2) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=26
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	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%	Fully Met	25.00	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					202005.pdf#page=26 2) http://www.nacin.gov.in/eDocument.html 3) https://www.nacin.gov.in/YearBook.html			202005.pdf#page=26 2) http://www.nacin.gov.in/eDocument.html 3) https://www.nacin.gov.in/YearBook.html
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=26 2) http://www.nacin.gov.in/eDocument.html 3) https://www.nacin.gov.in/YearBook.html	Fully Met	25.00	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=26 2) http://www.nacin.gov.in/eDocument.html 3) https://www.nacin.gov.in/YearBook.html
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/Documents/RTI/Voluntary%20Disclosure/(A	Fully Met	25.00	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(A

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnexure%2012)Item%20information%20disclosed%20so%20that%20public%20have%20minimum%20resort%20to%20use%20of%20RTI%20Act%20to%20obtain%20information.pdf			nnexure%2012)Item%20information%20disclosed%20so%20that%20public%20have%20minimum%20resort%20to%20use%20of%20RTI%20Act%20to%20obtain%20information.pdf
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf	Fully Met	25.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf
Total			150	150		150	150	
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	Hindi	Fully Met	9.52	9.52	https://www.nacn.gov.in/Documents/Year_Book/NACIN-BOOK	Fully Met	9.52	https://www.nacn.gov.in/Documents/Year_Book/NACIN-BOOK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-2020-21-Hindi.pdf			-2020-21-Hindi.pdf
4.1.2	English	Fully Met	9.52	9.52	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%209)%20NACIN%20Brochure.pdf 2) https://www.nacin.gov.in/Documents/Year_Book/NACIN-YEAR-BOOK-2020-21.pdf	Fully Met	9.52	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%209)%20NACIN%20Brochure.pdf 2) https://www.nacin.gov.in/Documents/Year_Book/NACIN-YEAR-BOOK-2020-21.pdf
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%209)%20NACIN%20Brochure.pdf	Fully Met	9.52	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%209)%20NACIN%20Brochure.pdf
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/Documents/RTI/Voluntary%20Disclosure/Inf	Fully Met	28.57	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Inf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ormation%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27			ormation%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27	Fully Met	9.52	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27	Fully Met	9.52	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	1)https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27 2) nacin.gov.in	Fully Met	9.52	1)https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27 2) nacin.gov.in
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	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27	Fully Met	7.14	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20	Fully Met	7.14	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27			Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27	Fully Met	7.14	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27 2) https://www.nacin.gov.in/Teleph	Fully Met	7.14	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27 2) https://www.nacin.gov.in/Teleph

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oneDirectory.html			oneDirectory.html
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://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27	Fully Met	4.10	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=27
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	N/A
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	N/A
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%206)%20Details%20of%20Tenders%20and%20Procurements%202024-25.pdf	Fully Met	4.10	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%206)%20Details%20of%20Tenders%20and%20Procurements%202024-25.pdf
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.nacn.gov.in/Do	Fully Met	4.10	https://www.nacn.gov.in/Do

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cuments/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=28			cuments/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=28
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%208)NACIN%20FAQS.pdf	Fully Met	4.10	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%208)NACIN%20FAQS.pdf
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://www.nacn.gov.in/Documents/NACINCharter/NACIN%20Charter.pdf	Fully Met	4.10	https://www.nacn.gov.in/Documents/NACINCharter/NACIN%20Charter.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	Fully Met	14.29	14.29	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%207)%20Details%20of%20Applications%20Received%20and%20Disposed.pdf	Fully Met	14.29	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%207)%20Details%20of%20Applications%20Received%20and%20Disposed.pdf

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	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	a) https://www.nacin.gov.in/RTICPIONodeIOffer.html a) https://www.nacin.gov.in/Documents/RTI/Designation%20of%20FAA,CPIO%20and%20Nodal%20officer.pdf b) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2010)%20Earlier%20CPIOs%20and%20FAAs%20details.pdf	Fully Met	20.00	a) https://www.nacin.gov.in/RTICPIONodeIOffer.html a) https://www.nacin.gov.in/Documents/RTI/Designation%20of%20FAA,CPIO%20and%20Nodal%20officer.pdf b) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2010)%20Earlier%20CPIOs%20and%20FAAs%20details.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	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)	Fully Met	20.00	1) https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(b)%20of%20RTI%20Act,%202005.pdf#page=29 2) https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2011)%20Third%20party%20audit%20report%202023-24.pdf 3) https://www.nacn.gov.in/RTI/VoluntaryDisclosure.html			(b)%20of%20RTI%20Act,%202005.pdf#page=29 2) https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2011)%20Third%20party%20audit%20report%202023-24.pdf 3) https://www.nacn.gov.in/RTI/VoluntaryDisclosure.html
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.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=30	Fully Met	20.00	https://www.nacn.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=30
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Not Applicable	0	0	empty	Not Applicable	0	N/A

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/Information%20Under%20Section%204(I)(b)%20of%20RTI%20Act,%202005.pdf#page=31	Fully Met	12.50	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2014)%20Website%20safety%20audit%20report.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.nacin.gov.in/Documents/RTI/Voluntary%20Disclosure/(Annexure%2014)%20Website%20safety%20audit%20report.pdf	Not Met	0	Cannot find the certificate on the website
Total			50	50		50	38	
Grand Total			752	752		748	735	