

RTI REQUEST DETAILS (आरटीआई अनुरोध विवरण)

Registration Number (पंजीकरण संख्या) :	CECVZ/R/T/23/00081/2	Date of Receipt (प्राप्ति की तारीख) :	31/03/2023
Transferred From (से स्थानांतरित):	Chief Commissioner of Central Excise & Customs (Visakhapatnam Zone) on 03/04/2023 With Reference Number : CECVZ/R/T/23/00081		
Remarks(टिप्पणी) :	Pertains to your Zone/Section		
Type of Receipt (रसीद का प्रकार) :	Electronically Transferred from Other Public Authority	Language of Request (अनुरोध की भाषा) :	English
Name (नाम) :	Awaz jai	Gender (लिंग) :	Male
Address (पता) :	r-604, akshardham society, lbs marg, near shashtri nagar road, ghatkopar, Pin:400078		
State (राज्य) :	Maharashtra	Country (देश) :	India
Phone Number (फोन नंबर) :	Details not provided	Mobile Number (मोबाईल नंबर) :	Details not provided
Email-ID (ईमेल-आईडी) :	Awwjack48@gmail.com		
Status (स्थिति)(Rural/Urban) :	Urban	Education Status :	Graduate
Requester Letter Number(निवेदक पत्र संख्या) :	Details not provided	Letter Date :	Details not provided
Is Requester Below Poverty Line ? (क्या आवेदक गरीबी रेखा से नीचे का है?) :	No	Citizenship Status (नागरिकता)	Indian
Amount Paid (राशि का भुगतान) :	0 (Received by Central Board of Excise and Customs - Central Excise) (original recipient)	Mode of Payment (भुगतान का प्रकार)	Payment Gateway
Does it concern the life or Liberty of a Person? (क्या यह किसी व्यक्ति के जीवन अथवा स्वतंत्रता से संबंधित है?) :	No(Normal)	Request Pertains to (अनुरोध निम्नलिखित संबंधित है) :	F.A Cooper(CCO)
Information Sought (जानकारी मांगी):	1. How many trade interaction and meetings have been organised by each formation 2. How many queries from the trade have been received and how many queries were taken up to the board for redressal		
Original RTI Text (मूल आरटीआई पाठ):	1. How many trade interaction and meetings have been organised by each formation 2. How many queries from the trade have been received and how many queries were taken up to the board for redressal		

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सीमा शुल्क एवं केन्द्रीय कर के
मुख्य आयुक्त का कार्यालय,
विशाखापटनम क्षेत्र
प्रथमतल, जीएसटीभवन, पत्तनक्षेत्र,
विशाखापटनम - 530035

**Office of the Chief Commissioner,
Customs & Central Tax,
Visakhapatnam Zone**

1st Floor, GST Bhavan, Port Area,
Visakhapatnam - 530035

(P): 0891-2568837 (F) 0891-2561942

ccu-cexvzg@nic.in

सेवा में To

Shri Awaz Jai,
R-604, Akshardham Society, Lbs Marg,
Near Shashtri Nagar Road, Ghatkopar,
Maharashtra- 400078

महोदय/ Sir,

**Sub: Information sought under RTI Act 2005 – Application filed by
Shri Awaz Jai - Reg.**

Please refer to your online RTI application which was registered in this office vide
Reg. No. CECVZ/R/T/23/00081/2 dated 31.03.2023.

2. In this regard, point wise reply to your application is furnished hereunder -

Reply to Point No 1: No such Trade interaction or Meeting has been organized by
this office in the F.Y 2022-23.

Reply to Query Point No 2: NIL

3. If you are not satisfied with this reply, you may file an appeal before the Appellate
Authority within 30 days of receipt of this letter. The details of the Appellate Authority are
furnished hereunder-

*Shri. M Sreekanth, Addl. Commissioner,
Office of the Chief Commissioner of Central Tax & Customs,
GST Bhavan, Port Area, Visakhapatnam-530035*

**Signed by Fredrick
Anthony Cooper
Date: 19-04-2023 10:38:16**

(एफ. ए. कूपर /F. A. Cooper)
Assistant Commissioner/CPIO
0891-2853124

RTI REQUEST DETAILS		
Registration No. :	CECVZ/R/T/23/00098	Date of Receipt : 19/04/2023
Transferred From :	Central Board of Excise and Customs - Central Excise on 19/04/2023 With Reference Number : CBECE/R/E/23/00683	
Remarks :	Pertains to Your Zone/Section	
Type of Receipt :	Electronically Transferred from Other Public Authority	Language of Request : English
Name :	MANOJ BALKRISHNA PATIL	Gender : Male
Address :	Bungalow Number 10,East Street Camp, Next to Lashkar Police Quarters, Pune 411001, Pin:411001	
State :	Maharashtra	Country : India
Phone No. :	+91-9823541101	Mobile No. : +91-9823541101
Email :	patilmanojpm33@gmail.com	
Status(Rural/Urban) :	Urban	Education Status :
Letter No. :	Details not provided	Letter Date : Details not provided
Is Requester Below Poverty Line ? :	No	Citizenship Status : Indian
Amount Paid :	0 (RTI fee is received by Central Board of Excise and Customs - Central Excise (original recipient))	Mode of Payment : Payment Gateway
Does it concern the life or Liberty of a Person ? :	No(Normal)	Request Pertains to :
Information Sought :	<p>I am an Indian citizen . I am one of the end user of services and buyer of goods amongst crores of Indians who are ultimately paying CENTRAL EXCISE DUTY(ON PETROL & DIESEL) GOODS AND SERVICE TAX /CUSTOMS DUTY (which is a milestone in the economics landscape of India)to the Union Government Of India. The right to information is implicitly guaranteed by the Constitution. However, with a view to set out a practical regime for the citizens to secure information as a matter of right, the Indian Parliament enacted the Right to Information Act, 2005. This law is very comprehensive and covers almost all matters of governance. This Law has a wide reach, being applicable to Government at all levels- Union, State and Local as well as to the recipients of substantial government funds. The right to information is a fundamental right. It goes without saying that an informed citizen is better equipped to keep necessary vigil on the instruments of governance and make the government more accountable to the governed. Needless to say that doing proper use of the RTI Act 2005 by the people will speed up development and bring transparency in the administration. Therefore please provide me the following information under section 3 Of the RTI Act 2005 in respect of ALL THE ZONAL DGGI OFFICES /ALL THE ZONAL DRI OFFICES/ZONAL NACIN OFFICES /ZONAL CHIEF COMMISSIONERS OFFICES OF CBIC LOCATED ALL OVER INDIA for the period from 1/7/2017 to 31/3/2023 FINANCIAL YEAR WISE on my mailid patilmanojpm33@gmail.com which is required by me in the larger public interest. If the said information is not available with you my application may be forwarded to the respective CPIO under section6(3)of RTI Act 2005 providing the information on my mailidpatilmanojpm33@gmail.com (A) NAME & PLACE OF THE DGGI/ DRI OFFICE (B) NAME & PLACE OF THE NACIN ZTI (C) NAME & PLACE OF THE CHIEF COMMISSIONERATE OF CENTAL EXCISE & CGST OR CUSTOMS WHICHEVER IS APPLICABLE (D) COMMISSIONERATE OF CENTAL EXCISE & CGST OR CUSTOMS (EXECUTIVE/AUDIT/APPEALS/) WICHEVER IS APPLICABLE(E) NAME & PLACE OF THE DIVISION/CIRCLE OF CENTAL EXCISE & CGST OR CUSTOMS UNDER EXECUTIVE/ AUDIT COMMISSIONERATE (F) PLEASE PROVIDE ME A COPY OF THE LETTER ISSUED TO THIRD PARTY</p>	

AUDITOR /OUTSIDE CONSULTANT TO CARRY OUT THIRD PARTY AUDIT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (G) COPY OF LETTER ADDRESSED TO CENTRAL INFORMATION COMMISSION ENCLOSING AUDIT REPORT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (H) COPY OF AUDIT REPORT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (I) COPY OF BILL OF AMOUNT SPENT FOR THIRD PARTY AUDIT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (J) COPY OF OFFICE ORDER ISSUED REGARDING APPOINTMENT OF SENIOR OFFICER FOR ENSURING COMPLIANCE WITH THE PROACTIVE DISCLOSURE GUIDELINES

Please provide me the information for point (F) (G) (H) (I) & (J) separately for offices mentioned at (A), (B), (C), (D) & (E) from 1/7/2017 to 31/3/2023 FINANCIAL YEAR WISE on my mailid patilmanojpm33@gmail.

Original RTI Text :

I am an Indian citizen . I am one of the end user of services and buyer of goods amongst crores of Indians who are ultimately paying CENTRAL EXCISE DUTY(ON PETROL & DIESEL) GOODS AND SERVICE TAX /CUSTOMS DUTY (which is a milestone in the economics landscape of India)to the Union Government Of India. The right to information is implicitly guaranteed by the Constitution. However, with a view to set out a practical regime for the citizens to secure information as a matter of right, the Indian Parliament enacted the Right to Information Act, 2005. This law is very comprehensive and covers almost all matters of governance. This Law has a wide reach, being applicable to Government at all levels- Union, State and Local as well as to the recipients of substantial government funds. The right to information is a fundamental right. It goes without saying that an informed citizen is better equipped to keep necessary vigil on the instruments of governance and make the government more accountable to the governed. Needless to say that doing proper use of the RTI Act 2005 by the people will speed up development and bring transparency in the administration. Therefore please provide me the following information under section 3 0f the RTI Act 2005 in respect of ALL THE ZONAL DGGI OFFICES /ALL THE ZONAL DRI OFFICES/ZONAL NACIN OFFICES /ZONAL CHIEF COMMISSIONERS OFFICES OF CBIC LOCATED ALL OVER INDIA for the period from 1/7/2017 to 31/3/2023

FINANCIAL YEAR WISE on my mailid patilmanojpm33@gmail.com which is required by me in the larger public interest. If the said information is not available with you my application may be forwarded to the respective CPIO under section6(3)0f RTI Act 2005 providing the information on my mailidpatilmanojpm33@gmail.com (A) NAME & PLACE OF THE DGGI/ DRI OFFICE (B) NAME & PLACE OF THE NACIN ZTI (C) NAME & PLACE OF THE CHIEF COMMISSIONERATE OF CENTAL EXCISE & CGST OR CUSTOMS WHICHEVER IS APPLICABLE (D) COMMISSIONERATE OF CENTAL EXCISE & CGST OR CUSTOMS (EXECUTIVE/AUDIT/APPEALS/) WICHEVER IS APPLICABLE(E) NAME & PLACE OF THE DIVISION/CIRCLE OF CENTAL EXCISE & CGST OR CUSTOMS UNDER EXECUTIVE/ AUDIT COMMISSIONERATE (F) PLEASE PROVIDE ME A COPY OF THE LETTER ISSUED TO THIRD PARTY AUDITOR /OUTSIDE CONSULTANT TO CARRY OUT THIRD PARTY AUDIT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (G) COPY OF LETTER ADDRESSED TO CENTRAL INFORMATION COMMISSION ENCLOSING AUDIT REPORT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (H) COPY OF AUDIT REPORT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (I) COPY OF BILL OF AMOUNT SPENT FOR THIRD PARTY AUDIT OF PROACTIVE DISCLOSURE PACKAGE OF OFFICE (J) COPY OF OFFICE ORDER ISSUED REGARDING APPOINTMENT OF SENIOR OFFICER FOR ENSURING COMPLIANCE WITH THE PROACTIVE DISCLOSURE GUIDELINES

Please provide me the information for point (F) (G) (H) (I) & (J) separately for offices mentioned at (A), (B), (C), (D) & (E) from 1/7/2017 to 31/3/2023 FINANCIAL YEAR WISE on my mailid patilmanojpm33@gmail.

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I/1145179/2023



सीमा शुल्क एवं केन्द्रीय कर के
मुख्य आयुक्त का कार्यालय,
विशाखापटनम क्षेत्र
प्रथमतल, जीएसटीभवन, पत्तनक्षेत्र,
विशाखापटनम - 530035

**Office of the Chief Commissioner,
Customs & Central Tax,
Visakhapatnam Zone**
1st Floor, GST Bhavan, Port Area,
Visakhapatnam - 530035

(P): 0891-2568837 (F) 0891-2561942

ccu-cexvzg@nic.in

सेवा में To

Shri Manoj Balakrishna Patil,
Bungalow Number 10, East Street Camp,
Next to Lashkar Police Quarters,
Pune, Maharashtra- 411001

महोदय/ Sir,

**Sub: Information sought under RTI Act 2005 – Application filed
by Shri Manoj Balakrishna Patil - Reg.**

Please refer to your online RTI application which was registered in this office vide Reg. No. CECVZ/R/T/23/00098 dated 19.04.2023.

2. In this regard, the information sought at point nos. C,F,G,H,I & J are pertaining to this office and the same are furnished hereunder -

Reply to Point No C: Office of the Chief Commissioner of Central Tax & Customs, Visakhapatnam Zone, GST Bhawan, Port Area, Visakhapatnam-35.

Reply to Point No F: No such letter was issued from this office. However it is to inform that, NACIN, Faridabad has entrusted the task to NACIN, ZTI, Visakhapatnam to carry out the Audit.

Reply to Point No G: This office has not submitted any report to the CIC. Instead, Board has to submit consolidated report to CIC in this regard.

Reply to Point No H: The Audit reports issued during September, 2019 and June, 2020 is enclosed herewith.

Reply to Point No I: No amount was spent to carry out the said Audit as NACIN, ZTI, Visakhapatnam has done the job.

Reply to Point No J: Copy of the Office Orders nominating 'Nodal Officers' for ensuring compliance of proactive disclosure guidelines under section 4 are attached herewith.

I/1145179/2023

3. If you are not satisfied with this reply, you may file an appeal before the Appellate Authority within 30 days of receipt of this letter. The details of the Appellate Authority are furnished hereunder-

*Shri. M Sreekanth, Joint Commissioner,
Office of the Chief Commissioner of Central Tax & Customs,
GST Bhavan, Port Area, Visakhapatnam-530035*

Encl: As above

**Signed by Fredrick
Anthony Cooper
Date: 24-04-2023 13:34:48**

(एफ. ए. कूपर /F. A. Cooper)
Assistant Commissioner/CPIO
0891-2853124



सीमा शुल्क, अप्रत्यक्षकर एवं नारकोटिक्स राष्ट्रीय अकादमी
NATIONAL ACADEMY OF CUSTOMS, INDIRECT TAXES & NARCOTICS
क्षेत्रीय कैम्पस, विशाखपट्टनम / ZONAL CAMPUS, VISAKHAPATNAM
तीसरा तल, श्रिया काम्प्लेक्स, दरवाजा संख्या 45-57-21/3,4, नरसिंहानगर,
3RD FLOOR, SRIYA COMPLEX, D.No.45-57-21/3,4; NARASIMHA NAGAR,
राष्ट्रीय हाइवे-16, अक्कय्यपालेम चौरास्ता, विशाखपट्टनम - 530 024
NH-16 AKKAYYPALEM JUNCTION, VISAKHAPATNAM - 530 024
भाष Phone: 0891- 2536636 e-mail: nacinvizag@gmail.com फेक्स Fax: 0891- 2536637

Date: 27.09.2019

C. No. IX/04/16/2019/NACIN-ZC, Vizag

To
The Principal Director General,
National Academy of Customs, Indirect Taxes & Narcotics (NACIN),
NACIN Complex, Sector-29,
Faridabad-121008.

Sir,

Subject: 3rd Party Audit of Proactive disclosure package – Report - Reg.

Please refer to NACIN, Faridabad's letter F. No. VI/RTI/35/30/19/4189 to 4207 dated 06.09.2019, on the above subject.

2. It is submitted that this Zonal Campus has updated its web page in www.nacin.gov.in (under "Zonal Training Institutes Link"), in terms of Section 4 (1)(b) of the RTI Act, 2005. Further, Chief Commissioner of Customs & Central Tax, Visakhapatnam zone has been requested vide this office letter of even number dated 09.09.2019, to update the information under RTI Act, 2005 by 16.09.2019. CCO, Visakhapatnam Zone, requested for extension of time up to 25.09.2019 for updating their website. Third Party Audit of the CCO, Visakhapatnam Zone has been completed, as per the format & guidelines contained in CIC Report of November 2018. The Total Score for the Chief Commissioner's Office (CCO), Visakhapatnam Zone, is 638.5 on a scale of 1000 (63.85%).

3. Audit Report on the subject matter is enclosed herewith.

Yours faithfully,


(B.A.V. SRINIVASA RAO)
Additional Director General

Encl: As above

✓ Copy to:
The Joint Commissioner,
CCO, Visakhapatnam Zone.
(for Information & necessary action)

REPORT in respect of the CCO, VISAKHAPATNAM ZONE, Visakhapatnam.

A FRAMEWORK FOR TRANSPARENCY AUDIT (WWW.CGSTAP.GOV.IN)

GENERAL SCORE CARD PATTERN:

S. No.	Parameter	Weight %	MAXIMUM MARKS
01	Organisation and Functions	10%	100
02	Budget and Programme	30%	300
03	Publicity and Public Interface	25%	250
04	E-Governance	20%	200
05	Information as may be prescribed	10%	100
06	Information disclosed on own initiative	5%	50
	TOTAL	100%	1000

IF THE PARAMETER IS FULLY MET, THEN SCORE IS FULL ONE MARK, IF PARTIALLY MET SCORE IS 0.5 OR 50% MARKS, IF NOT MET ZERO, IF NOT APPLICABLE THEN THE PARAMETER IS NOT TAKEN INTO ACCOUNT FOR SCORE.

MAXIMUM SCORE IS 1000 MARKS.

1. Organisation and Function

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
1.1	Particulars of its organisation, functions and duties	(i) Name and address of the Organization	Fully Met	0.77% and 7.7	7.06
		(ii) Head of the organization	Fully Met		
		(iii) Vision, Mission and Key objectives	Fully Met		

	[Section 4(1)(b)(i)]	(iv) Function and duties	Fully Met		
		(v) Organization Chart	Fully Met		
		(vi) 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	Partially Met		
1.2	Power and duties of its officers and employees [Section 4(1)(b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	Fully Met	0.77% and 7.7	7.7
		(ii) Power and duties of other employees	Fully Met		
		(iii) Rules/ orders under which powers and duty are derived and	Fully Met		
		(iv) Exercised	Fully Met		
		(v) Work allocation	Fully Met		
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision-making points	Fully Met	0.77% and 7.7	7.7
		(ii) Final decision-making authority	Fully Met		
		(iii) Related provisions, acts, rules etc.	Fully Met		
		(iv) Time limit for taking a decision, if any	Fully Met		
		(v) Channel of supervision and accountability	Fully Met		
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	Fully Met	0.77% and 7.7	6.2
		(ii) Norms/ standards for functions/ service delivery	Fully Met		
		(iii) Process by which these services can be accessed	Fully Met		

		(iv) Time-limit for achieving the targets	Partially Met		
		(v) Process of redress of grievances	Partially Met		
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ manual /instruction.	Fully Met	0.77% and 7.7	7.7
		(ii) List of Rules, regulations, instructions manuals and records.	Fully Met		
		(iii) Acts/ Rules manuals etc.	Fully Met		
		(iv) Transfer policy and transfer orders	Fully Met		
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents	Fully Met	0.77% and 7.7	7.7
		(ii) Custodian of documents/categories	Fully Met		
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section	(i) Name of Boards, Council, Committee etc.	Partially Met	0.77% and 7.7	3.85
		(ii) Composition			
		(iii) Dates from which constituted			
		(iv) Term/ Tenure			
		(v) Powers and functions			
		(vi) Whether their meetings are open to the public?			

	4(1)(b)(viii)]	(vii) Whether the minutes of the meetings are open to the public?			
		(viii) Place where the minutes if open to the public are available?			
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation	Fully Met	0.77% and 7.7	5.77
		(ii) Telephone, fax and email ID	Partially Met		
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(i) List of employees with Gross monthly remuneration	Fully Met	0.77% and 7.7	7.7
		(ii) System of compensation as provided in its regulations	Fully Met		
1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	Fully Met	0.77% and 7.7	5.77
		(ii) Address, telephone numbers and email ID of each designated official.	Partially Met		

1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings (ii) Finalised for Minor penalty or major penalty proceedings	Not Met	0.77% and 7.7	0
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes (ii) Efforts to encourage public authority to participate in these programmes (iii) Training of CPIO/APIO (iv) Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	0.77% and 7.7	0
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		Fully Met	0.77% and 7.7	7.7
			TOTAL	10% and 100	74.85/100

2. Budget and Programme

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority	Fully Met	10% and 100	100
		(ii) Budget for each agency and plan & programmes	Fully Met		
		(iii) Proposed expenditures	Fully Met		
		(iv) Revised budget for each agency, if any	Not Applicable		
		(v) Report on disbursements made and place where the related reports are available	Fully Met		
2.2	Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)	(i) Budget	Not Applicable	10% and 100	100
		(ii) 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		
		(iii) Information related to procurements a) Notice/tender enquires, and	Not Applicable		

		<p>corrigenda if any thereon,</p> <p>b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured,</p> <p>c) The works contracts concluded – in any such combination of the above-and</p> <p>d) The rate /rates and the total amount at which such procurement or works contract is to be executed.</p>			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	Not Applicable	Not Applicable	Not Applicable
		(ii) Objective of the programme			
		(iii) Procedure to avail benefits			
		(iv) Duration of the programme/ scheme			
		(v) Physical and financial targets of the programme			
		(vi) Nature/ scale of subsidy /amount allotted			
		(vii) Eligibility criteria for grant of subsidy			
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)			
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	Not Applicable	Not Applicable
		(ii) Annual accounts of all legal entities who are provided grants by public authorities			

2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	Not Applicable	Not Applicable	Not Applicable
		(ii) 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 authorisations 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]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Met	10% and 100	0
			TOTAL	30% and 300	200

3. Publicity and Public interface

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
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]	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	6.25% and 62.5	46.88
		(ii) 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	Partially Met		
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	Not Applicable		
		(ii) Detailed project reports (DPRs)			
		(iii) Concession agreements.			
(iv) Operation and maintenance manuals	Not Applicable				
(v) Other documents generated as part of the implementation of the PPP					

		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government			
		(vii) Information relating to outputs and outcomes			
		(viii) The process of the selection of the private sector party (concessionaire etc.)			
		(ix) All payment made under the PPP project			
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1)(c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year	Not Applicable	Not Applicable	Not Applicable
		(ii) Outline the Public consultation process	Not Applicable		
		(iii) Outline the arrangement for consultation before formulation of policy	Not Applicable		
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website)	Fully Met	6.25% and 62.5	62.5
3.4	Form of	Information manual/handbook available in	Fully Met	6.25% and	31.25

	accessibility of information manual/handbook [Section 4(1)(b)]	(i) Electronic format		62.5	
		(ii) Printed format	Not Met		
3.5	Whether information manual/handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	Fully Met	6.25% and 62.5	31.25
		(ii) At a reasonable cost of the medium	Not Met		
			TOTAL	25% and 250	172/250

4. E.Governance

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English	Fully Met	3.33% and 33.33	16.66
		(ii) Vernacular/ Local Language	Not Met		
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	Not Applicable	NA	NA
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	Fully Met	3.33% and 33.33	33.33
		(ii) Name/ title of the document/record/ other information	Fully Met		
		(iii) Location where available	Fully Met		
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the facility	Fully Met	3.33% and 33.33	29
		(ii) Details of information made available	Fully Met		
		(iii) Working hours of the facility	Fully Met		
		(iv) Contact person & contact details (Phone, fax email)	Partially Met		

4.5	Such other information as may be prescribed under section 4(i)(b)(xvii)	(i) Grievance redressal mechanism	Fully Met	3.33% and 33.33	14.3
		(ii) Details of applications received under RTI and information provided	Fully Met		
		(iii) List of completed schemes/ projects/ Programmes	Not Applicable		
		(iv) List of schemes/ projects/ programme underway	Not Applicable		
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable		
		(vi) Annual Report	Not Applicable		
		(vii) Frequently Asked Question (FAQs)	Not Met		
		(viii) Any other information such as a) Citizen's Charter	Fully Met		
		b) Result Framework Document (RFD)	Not Met		
		c) Six monthly reports on the	Not Met		
		d) Performance against the benchmarks set in the Citizen's Charter	Not Met		
4.6	Receipt & Disposal of RTI applications & appeals [F. No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed	Fully Met	3.33% and 33.33	33.33
		(ii) Details of appeals received and orders issued	Fully Met		

4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	Not Met	3.33% and 33.33	0
			TOTAL	20% and 200	126.62/200

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
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]	(i) Name & details of (a) Current CPIOs & FAAs (b) Earlier CPIO & FAAs from 1.1.2015-	Fully Met Fully Met	2% and 20	20
		(ii) Details of third-party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out	Fully Met	2% and 20	20
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD (a) Date of appointment (b) Name & Designation of the officers	Not Met	2% and 20	0
		(iv) Consultancy committee of key stake holders for advice on Suo-Motu disclosure (a) Dates from which constituted (b) Name & Designation of the officers	Not Met	2% and 20	0
		(v) Committee of PIOs/FAAs with	Not Met	2% and 20	0

		rich experience in RTI to identify frequently sought information under RTI (a) Dates from which constituted (b) Name & Designation of the Officers			
			TOTAL	10% and 100	40

6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)	Weight percentage and Maximum Marks	Total Score	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Fully Met	2.5% and 25	25	
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)	(i) Whether STQC certification obtained and its validity. (ii) Does the website show the certificate on the Website?	Not Met	2.5% and 25	0	
				TOTAL	5% and 50	25
				GRAND TOTAL SCORE	100% and 1000 Marks	638.5/1000



सीमा शुल्क, अप्रत्यक्षकर एवं नारकोटिक्स राष्ट्रीय अकादमी
NATIONAL ACADEMY OF CUSTOMS, INDIRECT TAXES & NARCOTICS,
क्षेत्रीय कैंपस, विशाखपट्टनम / ZONAL CAMPUS, VISAKHAPATNAM
तीसरा तल, श्रिया काम्प्लेक्स, दरवाजा संख्या 45-57-21/3,4, नरसिंहानगर,
3RD FLOOR, SRIYA COMPLEX, D.No.45-57-21/3,4; NARASIMHA NAGAR,
राष्ट्रीय हाइवे-16, अक्कय्यपालेम चौरास्ता, विशाखपट्टनम - 530 024
NH-16 AKKAYYPALEM JUNCTION, VISAKHAPATNAM - 530 024
भाष Phone: 0891- 2536636 e-mail: nacinvizag@gmail.com फेक्स Fax: 0891- 2536637

C. No. IX/04/16/2019/NACIN-ZC, Vizag

Date: 15.06.2020

To
The Director General,
National Academy of Customs, Indirect Taxes & Narcotics (NACIN),
NACIN Complex, Sector-29,
Faridabad-121008.

Madam,

Subject: 3rd Party Audit of Proactive disclosure package – Report - Reg.

Please refer to NACIN, Faridabad's letter F. No. VI/Sec4(1) RTI/35/4/2020/8320 to 8338 dated 01.06.2020, on the above subject.

2. In this regard, it is informed that the 3rd Party Audit of the CCO, Visakhapatnam Zone has been completed, as per the format & guidelines contained in CIC Report of November 2018. The Total Score for the Chief Commissioner's Office (CCO), Visakhapatnam Zone, is 698.76 on a scale of 1000 (69.87%).

3. Audit Report on the subject matter is enclosed herewith.

Encl: As above

Yours faithfully,

(B.A.V. SRINIVASA RAO)
Additional Director General

Copy to:
The Principal Commissioner of Customs,
Nodal Officer, RTI, Custom House,
Visakhapatnam-35.

The Joint Commissioner,
CCO, Visakhapatnam Zone.

REPORT in respect of the CCO, VISAKHAPATNAM ZONE, Visakhapatnam.

A FRAMEWORK FOR TRANSPARENCY AUDIT (WWW.CGSTAP.GOV.IN)

GENERAL SCORE CARD PATTERN:

S. No.	Parameter	Weight %	MAXIMUM MARKS
01	Organisation and Functions	10%	100
02	Budget and Programme	30%	300
03	Publicity and Public Interface	25%	250
04	E-Governance	20%	200
05	Information as may be prescribed	10%	100
06	Information disclosed on own initiative	5%	50
	TOTAL	100%	1000

IF THE PARAMETER IS FULLY MET, THEN SCORE IS FULL ONE MARK, IF PARTIALLY MET SCORE IS 0.5 OR 50% MARKS, IF NOT MET ZERO, IF NOT APPLICABLE THEN THE PARAMETER IS NOT TAKEN INTO ACCOUNT FOR SCORE.

MAXIMUM SCORE IS 1000 MARKS.

1. Organisation and Function

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
1.1	Particulars of its organisation, functions and duties	(i) Name and address of the Organization	Fully Met	0.77% and 7.7	7.7
		(ii) Head of the organization	Fully Met		
		(iii) Vision, Mission and Key objectives	Fully Met		

	[Section 4(1)(b)(i)]	(iv) Function and duties	Fully Met		
		(v) Organization Chart	Fully Met		
		(vi) 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	Partially Met		
1.2	Power and duties of its officers and employees [Section 4(1)(b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	Fully Met	0.77% and 7.7	7.7
		(ii) Power and duties of other employees	Fully Met		
		(iii) Rules/ orders under which powers and duty are derived and	Fully Met		
		(iv) Exercised	Fully Met		
		(v) Work allocation	Fully Met		
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision-making points	Fully Met	0.77% and 7.7	7.7
		(ii) Final decision-making authority	Fully Met		
		(iii) Related provisions, acts, rules etc.	Fully Met		
		(iv) Time limit for taking a decision, if any	Fully Met		
		(v) Channel of supervision and accountability	Fully Met		
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	Fully Met	0.77% and 7.7	6.93
		(ii) Norms/ standards for functions/ service delivery	Fully Met		
		(iii) Process by which these services can be accessed	Fully Met		

		(iv) Time-limit for achieving the targets	Fully Met		
		(v) Process of redress of grievances	Partially Met		
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ manual /instruction.	Fully Met	0.77% and 7.7	7.7
		(ii) List of Rules, regulations, instructions manuals and records.	Fully Met		
		(iii) Acts/ Rules manuals etc.	Fully Met		
		(iv) Transfer policy and transfer orders	Fully Met		
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents	Fully Met	0.77% and 7.7	7.7
		(ii) Custodian of documents/categories	Fully Met		
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section	(i) Name of Boards, Council, Committee etc.	Partially Met	0.77% and 7.7	5.7
		(ii) Composition			
		(iii) Dates from which constituted			
		(iv) Term/ Tenure			
		(v) Powers and functions			
		(vi) Whether their meetings are open to the public?			

	4(1)(b)(viii)]	(vii) Whether the minutes of the meetings are open to the public?			
		(viii) Place where the minutes if open to the public are available?			
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation	Fully Met	0.77% and 7.7	5.77
		(ii) Telephone, fax and email ID	Partially Met		
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(i) List of employees with Gross monthly remuneration	Fully Met	0.77% and 7.7	7.7
		(ii) System of compensation as provided in its regulations	Fully Met		
1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	Fully Met	0.77% and 7.7	7.7
		(ii) Address, telephone numbers and email ID of each designated official.	Fully Met		

1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings (ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	0.77% and 7.7	7.7
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes (ii) Efforts to encourage public authority to participate in these programmes (iii) Training of CPIO/APIO (iv) Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	0.77% and 7.7	3.85
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		Fully Met	0.77% and 7.7	7.7
			TOTAL	10% and 100	93.48/100

2. Budget and Programme

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority	Not Met	10% and 100	0
		(ii) Budget for each agency and plan & programmes	Not Met		
		(iii) Proposed expenditures	Not Met		
		(iv) Revised budget for each agency, if any	Not Applicable		
		(v) Report on disbursements made and place where the related reports are available	Not Met		
2.2	Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)	(i) Budget	Not Applicable	10% and 100	75
		(ii) 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	Partially Met		
		(iii) Information related to procurements a) Notice/tender enquires, and	Not Applicable		

		<p>corrigenda if any thereon,</p> <p>b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured,</p> <p>c) The works contracts concluded – in any such combination of the above-and</p> <p>d) The rate /rates and the total amount at which such procurement or works contract is to be executed.</p>			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	Not Applicable	Not Applicable	Not Applicable
		(ii) Objective of the programme			
		(iii) Procedure to avail benefits			
		(iv) Duration of the programme/ scheme			
		(v) Physical and financial targets of the programme			
		(vi) Nature/ scale of subsidy /amount allotted			
		(vii) Eligibility criteria for grant of subsidy			
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)			
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	Not Applicable	Not Applicable
		(ii) Annual accounts of all legal entities who are provided grants by public authorities			

2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	Not Applicable	Not Applicable	Not Applicable
		(ii) 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 authorisations 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]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Partially Met	10% and 100	50
			TOTAL	30% and 300	125/300

3. Publicity and Public interface

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
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]	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	6.25% and 62.5	62.5
		(ii) 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		
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	Not Applicable		
		(ii) Detailed project reports (DPRs)			
		(iii) Concession agreements.			
(iv) Operation and maintenance manuals					
(v) Other documents generated as part of the implementation of the PPP					

		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government			
		(vii) Information relating to outputs and outcomes			
		(viii) The process of the selection of the private sector party (concessionaire etc.)			
		(ix) All payment made under the PPP project			
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1)(c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year	Not Applicable	Not Applicable	Not Applicable
		(ii) Outline the Public consultation process	Not Applicable		
		(iii) Outline the arrangement for consultation before formulation of policy	Not Applicable		
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website)	Fully Met	6.25% and 62.5	62.5
3.4	Form of	Information manual/handbook available in	Fully Met	6.25% and	62.5

	accessibility of information manual/handbook [Section 4(1)(b)]	(i) Electronic format		62.5	
		(ii) Printed format	Fully Met		
3.5	Whether information manual/handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	Fully Met	6.25% and 62.5	31.25
		(ii) At a reasonable cost of the medium	Not Met		
			TOTAL	25% and 250	218.75/250

4. E.Governance

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English	Fully Met	3.33% and 33.33	16.66
		(ii) Vernacular/ Local Language	Not Met		
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	Not Applicable	NA	NA
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	Fully Met	3.33% and 33.33	33.33
		(ii) Name/ title of the document/record/ other information	Fully Met		
		(iii) Location where available	Fully Met		
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the facility	Fully Met	3.33% and 33.33	33.33
		(ii) Details of information made available	Fully Met		
		(iii) Working hours of the facility	Fully Met		
		(iv) Contact person & contact details (Phone, fax email)	Partially Met		

4.5	Such other information as may be prescribed under section 4(i)(b)(xvii)	(i) Grievance redressal mechanism	Fully Met	3.33% and 33.33	26.55
		(ii) Details of applications received under RTI and information provided	Fully Met		
		(iii) List of completed schemes/ projects/ Programmes	Not Applicable		
		(iv) List of schemes/ projects/ programme underway	Not Applicable		
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable		
		(vi) Annual Report	Not Applicable		
		(vii) Frequently Asked Question (FAQs)	Not Met		
		(viii) Any other information such as a) Citizen's Charter	Fully Met		
		b) Result Framework Document (RFD)	Not Met		
		c) Six monthly reports on the	Not Met		
		d) Performance against the benchmarks set in the Citizen's Charter	Not Met		
4.6	Receipt & Disposal of RTI applications & appeals [F. No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed	Fully Met	3.33% and 33.33	33.33
		(ii) Details of appeals received and orders issued	Fully Met		

4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	Not Met	3.33% and 33.33	0
			TOTAL	20% and 200	176.53/200

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully Met/partially Met/ not Met- Not applicable will be treated as fully Met/partially Met)	Weight percentage and Maximum Marks	Total Score
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]	(i) Name & details of (a) Current CPIOs & FAAs (b) Earlier CPIO & FAAs from 1.1.2015-	Fully Met Fully Met	2% and 20	20
		(ii) Details of third-party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out	Fully Met	2% and 20	20
		(iii) 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	2% and 20	20
		(iv) Consultancy committee of key stake holders for advice on Suo-Motu disclosure (a) Dates from which constituted (b) Name & Designation of the officers	Not Met	2% and 20	0
		(v) Committee of PIOs/FAAs with	Not Met	2% and 20	0

		<p>rich experience in RTI to identify frequently sought information under RTI</p> <p>(a) Dates from which constituted (b) Name & Designation of the Officers</p>			
			TOTAL	10% and 100	60/100

6. Information Disclosed on own Initiative

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)	Weight percentage and Maximum Marks	Total Score	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Fully Met	2.5% and 25	25	
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)	(i) Whether STQC certification obtained and its validity. (ii) Does the website show the certificate on the Website?	Not Met	2.5% and 25	0	
				TOTAL	5% and 50	25
				GRAND TOTAL SCORE	100% and 1000 Marks	698.76/1000



राष्ट्र
कर
बाजार



NATION
TAX
MARKET

केंद्रीय वस्तु, सेवाकर एवं सीमा शुल्क के मुख्य आयुक्त का कार्यालय
OFFICE OF THE CHIEF COMMISSIONER OF CENTRAL GST & CUSTOMS
विशाखापट्टणम क्षेत्र VISAKHAPATNAM ZONE

क.स.स. No. V/30/21/2020-CC (VZ) RTI

दिनांक 24.02.2020

प्रति To
The Pr. Commissioner of Customs,
Custom House, Visakhapatnam

महोदय Sir,

विषय Sub: Nomination of Nodal Officer in Visakhapatnam Zone
for the purpose of RTI Act- Reg.

With reference to Board's letter F.No.295/10/2020/CX-9 dated 29.01.2020 (copy enclosed) on the above subject **Shri. D.K Srinivas, Pr. Commissioner of Customs, Custom House, Port Area, Visakhapatnam** has been nominated as the Nodal Officer for Visakhapatnam Zone of the Central Tax & Customs for ensuring compliance with the proactive disclosure guidelines under Section 4 of RTI Act and for proper monitoring and coordination with NACIN, ZTI, Visakhapatnam as well as Central Information Commission for carrying sample audit in this zone.

2. This issues with the approval of the Chief Commissioner of Central Tax & Customs, Visakhapatnam Zone.

भवदीय Yours faithfully,

प्राप्त DESPATCHED

दिनांक Dated : 24/02/2020

(Handwritten signature)

(अरविन्द दास / Aravinda Das)

Encl- As above

द्वारा Bv Speed/Ord./R.P.A.

सहायक आयुक्त / Assistant Commissioner

Copy submitted to

1. The Secretary, Central Information Commission, Baba Gang Nath Marg, Munirka, New Delhi-110067.
2. The Shri. Manas Mondal, Under Secretary, CBIC, New Delhi.
3. The ADG, NACIN, ZTI, Visakhapatnam.
4. All the Commissionerate of this Zone.

GST Bhavan, Port Area, Visakhapatnam-530 035, ☎ 0891-2568837 📠 2561942 commr-cexvzg@nic.in

o/c

M. Kishore
24.02.2020
(Inspector Protocol
to PC)

24.2.2020
(P. Jagannadh)
(PA to PC, Customs)

by
24/2/2020
Vizag
Buddh



सीमा शुल्क एवं केन्द्रीय कर के मुख्य आयुक्त का कार्यालय
Office of the Chief Commissioner, Customs & Central Tax,
विशाखापटनम क्षेत्र Visakhapatnam Zone

प्रथम तल, जीएसटी भवन, पत्तन क्षेत्र, विशाखापटनम - 530035
1st Floor, GST Bhavan, Port Area, Visakhapatnam - 530035
(P): 0891-2568837 (F) 0891-2561942 ccu-cexvzg@nic.in



सेवा में To

The Commissioner of Central Tax,
Visakhapatnam CGST Commissionerate,
Visakhapatnam.

महोदय/ Sir,

**Sub: Nomination of Nodal Officer in Visakhapatnam Zone for
proactive disclosure of Information under RTI ACT, 2005- Reg.**

With reference to Board's letter F.No.295/10/2020/CX-9 dated 29.01.2020 (copy enclosed) on the above subject Shri. M.R.R Reddy, Commissioner of Central Tax, Visakhapatnam CGST Commissionerate, Visakhapatnam has been nominated as the Nodal Officer for Visakhapatnam Zone of the Central Tax & Customs for ensuring compliance with the proactive disclosure guidelines under Section 4 of RTI Act and for proper monitoring and coordination with NACIN, ZTI, Visakhapatnam as well as Central Information Commission for carrying sample audit in this zone.

2. This issues with the approval of the Chief Commissioner of Central Tax and Customs, Visakhapatnam Zone, Visakhapatnam.

भवदीय Yours faithfully,

Encl: As above

**Signed by Fredrick
Anthony Cooper
Date: 03-03-2023 17:12:48**

(एफ. ए. कूपर /F. A. Cooper)
Assistant Commissioner/CPIO
0891-2853124

Copy submitted to

1. The Secretary, Central Information Commission, Baba Gang Nath Marg, Munirka, New Delhi-110067.
2. The ADG, NACIN, ZTI, Visakhapatnam.
3. All the Commissionerates of this Zone

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