

Self appraisal report for Year (2023-24)

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

Ministry Name: Ministry of Finance

Department Name: Department of Revenue

Public Authority Name: Chief Commissioner of Customs, Bangalore Zone

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function								
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4/06/ccco_rti.pdf				ov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
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://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.28	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									nt/uploads/2024/06/cco_rti.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									24/06/ccco_rti.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.54	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
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://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	0.48	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	0.48	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	The information is not there in the website
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Same as above
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://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	1.93	List of all employees not given.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	3.85	Same as above
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://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	List of all employees missing
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	empty	Not Applicable	0	Same as above
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	1.93	Email Id is missing
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))								
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	3.85	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	1.92	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	empty	Not Met	0	Please revisit if the information required comes under not applicable category as per RTI act.
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	7.69	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									24/06/ccco_rti.pdf
Total			94	94			96	83	
2	Budget and Programme								
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	10.00	Concerned Public Authority may consider updating budget details
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	5.00	Partially met
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	5.00	Partially met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	5.00	Partially met
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Not met
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	16.67	16.67	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	16.67	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
2.2.2	Foreign and domestic Tours by	Not Appli	0	0	empty	empty	Not Met	0	Concerned

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	cable							P.A. may revisit if the required information comes under not applicable category or not as per RTI disclosure act.
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Partially Met	16.67	8.34	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Not Met	0	Not met
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
2.3.6	Nature/ scale of subsidy /amount	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	allotted	cable					cable		
2.3.7	Eligibility criteria for grant of subsidy	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Appli cable	0	0	empty	empty	Not Appli cable	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 Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
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://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	50.00	.
Total			133	120			150	92	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity Band Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	6.25	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	6.25	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	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	empty	Not Applicable	0	N/A
3.1.8	Public- private partnerships (PPP) -	Not Applicable	0	0	empty	empty	Not Applicable	0	N/A

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	cable					cable		
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	0	N/A
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Information asked is not available on the website.
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Partially Met	16.67	8.34	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Fully Met	16.67	16.67	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	.

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Not met
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	9.52	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	9.52	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	9.52	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									nt/uploads/2024/06/cco_rti.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf	empty	Fully Met	7.14	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/cco_rti.pdf
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Not Applicable	0	0	empty	empty	Not Met	0	Please revisit if the question asked comes under the not applicable category as per RTI disclosure act.
4.5.2	Details of applications received under RTI and information provided	Not Applicable	0	0	empty	empty	Not Met	0	Same as above
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	empty	Not Met	0	Same as above
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	empty	Not Met	0	Same as above
4.5.5	Details of all contracts entered into including name of the contractor,	Not Applicable	0	0	empty	empty	Not Met	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount of contract and period of completion of contract								
4.5.6	Annual Report	Not Applicable	0	0	empty	empty	Not Met	0	Same as above
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	empty	Not Met	0	Same as above
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	empty	Not Met	0	Same as above
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://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	14.29	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	14.29	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL pdf
Total			171	157			200	86	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Partially Met	10.00	Details of earlier CPIO & FAAs are missing.
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Not Met	0	Details of third-party audit of voluntary disclosure not uploaded on the website.
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Applicable	0	0	empty	empty	Not Met	0	Please revisit if the required information asked comes under the Not Applicable Category as per RTI Disclosure act.
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	empty	Not Applicable	0	Same as above
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under	Not Applicable	0	0	empty	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers								
Total			40	30			60	10	
6	Information Disclosed on own Initiative								
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf	empty	Fully Met	25.00	https://bangalorecustoms.gov.in/wp-content/uploads/2024/06/ccco_rti.pdf
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	empty	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Met	0	Not met
Total			25	25			50	25	
Grand Total			663	618			781	309	