

No. IMU-HQ/R/12/46/6/2024-Admin(HQ)

12.08.2025

AUDITOR'S CERTIFICATE

The undersigned have conducted the third party audit of proactive disclosure under RTI Act, 2005 for the year 2024-2025 in respect of Kamarajar Port Limited, No: 17, Jawahar Building, Rajaji Salai, Chennai – 600001.

Yours faithfully,

D. Padmanaban
12/8/25

(D. Padmanaban)
Assistant Registrar,
IMU-Headquarters

D. PADMANABAN
Assistant Registrar (Purchase)
Indian Maritime University (HQ)
East Coast Road, Uthandi,
Chennai-600 119.

Self appraisal report for Year (2024-25)

Auditor Agency: Padmanaban D(Indian Maritime University)

Ministry Name: Ministry of Shipping

Department Name: Department of Shipping

Public Authority Name: Kamarajar Port Limited

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ennoreport.gov.in/content/	Fully Met	1.28	Details available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ennoreport.gov.in/content/	Fully Met	1.28	Details available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ennoreport.gov.in/content/innerpage/vision-mission.php	Fully Met	1.28	Details available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.28	Details available
1.1.5	Organization Chart	Fully Met	1.28	1.28	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/	Fully Met	1.28	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.ennoreport.gov.in/upload/uploads/files/orgchart_kpl.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://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.28	Details available
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.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.92	Details available
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.92	Details available
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.54	Details available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.54	Details available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.54	Details available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.eannoreport.gov.in/content/innerpage/manuals.php	Not Met	0	Details not available
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.54	Details available
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.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.54	Details available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.54	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available
					nnoreport.gov.in/content/innerpage/kpl-index.php			Details not available
1.4.3	Process by which these services can be accessed	Partially Met	1.54	0.77	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.ennoreport.gov.in/content/innerpage/mou.php	Not Met	0	Details not available
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	chrome-extension://efaidnbmnnnibpcajpcgclefindmkaj/https://www.ennoreport.gov.in/upload/uploads/files/grievance_redressal_pp.pdf	Fully Met	1.54	Details available
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	2.60	Details available
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.ennoreport.gov.	Fully Met	2.60	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/content/inn erpage/kpl- index.php			
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Fully Met	2.60	Details available
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.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
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.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Fully Met	0.96	Details available
1.7.2	Composition	Fully Met	0.96	0.96	https://www.e nnoreport.gov. in/content/inn erpage/board- of- directors.php	Fully Met	0.96	Details available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.e	Fully Met	0.96	Details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available
					nnoreport.gov.in/content/innerpage/kpl-index.php			Details available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ennoreport.gov.in/content/innerpage/annual-reports.php	Fully Met	0.96	Details available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	0.96	Details available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	0.96	Details available
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	3.85	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	3.85	Details available
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.eannoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Only Pay matrix available
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
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.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	3.85	Details available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.eannoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	3.85	Details available
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.eannoreport.gov.in/content/innerpage/Status	Fully Met	3.85	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-of-Disciplinary-Action-against-Employees.php			
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Details available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Details not available
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Details not available
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Details not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	1.92	Details available
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]	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			88	79		91	61	
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	Not Applicable	0	0	empty	Not Met	0	Details not available
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Met	0	Details not available
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Met	0	Details not available
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	Details not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	Details not available
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.	Not Applicable	0	0	empty	Not Met	0	Details not available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Partially Met	20	10.00	https://www.ennoreport.gov.in/upload/uploads/files/foreign_tour_det(1).pdf	Partially Met	10.00	Details available partially
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	Partially Met	20	10.00	https://www.ennoreport.gov.in/upload/uploads/files/foreign_tour_det(1).pdf	Partially Met	10.00	Details available partially
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 Met	0	Details not available
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Met	0	Details not available
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Met	0	Details not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Met	0	Details not available
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Met	0	Details not available
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Met	0	Details not available
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Met	0	Details not available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Met	0	Details not available
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 Met	0	Details not available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	Details not available
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.ennoreport.gov.in/content/innerpage/kpl-index.php	Partially Met	12.50	Full details not available
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	Fully Met	25	25.00	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Partially Met	12.50	Full details not available
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.ennoreport.gov.in/content/inn	Not Met	0	Details not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					erpage/information-published-pursuant.php			
Total			140	120		300	45	
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 thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	12.50	Details available
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 applicants	Fully Met	12.5	12.50	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	12.50	Procedure available
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/content/inn erpage/kpl- index.php			
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
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	Fully Met	2.78	2.78	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Not Met	0	Details not available
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.e nnoreport.gov. in/content/inn erpage/kpl-	Not Met	0	Details not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					index.php			
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Partially Met	8.34	Full details not available
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Partially Met	8.34	Full details not available
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	Fully Met	16.67	16.67	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Partially Met	8.34	Full details not available
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	50.00	Details available
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	25.00	Details available
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.ennoreport.gov.in/content/innerpage/kpl-index.php	Fully Met	25.00	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					erpage/kpl-index.php			
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.enoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.enoreport.gov.in/content/innerpage/kpl-index.php	Not Met	0	Details not available
Total			250	250		250	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.enoreport.gov.in/content/innerpage/annual-reports.php	Not Met	0	Hindi version not available
4.1.2	English	Fully Met	9.52	9.52	https://www.enoreport.gov.in/content/innerpage/annual-reports.php	Fully Met	9.52	English version available
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.enoreport.gov.in/content/innerpage/annual-reports.php	Not Met	0	Details not available
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.eannoreport.gov.in/content/index.php	Not Met	0	Details not available
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.eannoreport.gov.in/content/innerpage/information-published-pursuant.php	Fully Met	9.52	Details available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.eannoreport.gov.in/content/innerpage/information-published-pursuant.php	Fully Met	9.52	Details available
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.eannoreport.gov.in/content/index.php	Fully Met	9.52	Details available
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.eannoreport.gov.in/content/innerpage/rti.php	Fully Met	7.14	Details in electronic form
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.eannoreport.gov.in/content/innerpage/rti.php	Fully Met	7.14	Details in electronic form

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Not Met	7.14	0	empty	Not Met	0	Details not available
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.eannoreport.gov.in/content/innerpage/rti.php	Fully Met	7.14	Details available
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.eannoreport.gov.in/upload/uploads/files/grievance_redressal_pp.pdf	Fully Met	4.10	Details available
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.eannoreport.gov.in/content/innerpage/projects.php	Fully Met	4.10	Details available
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.eannoreport.gov.in/content/innerpage/projects.php	Fully Met	4.10	Details available
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.eannoreport.gov.in/content/innerpage/projects.php	Not Met	0	List of contracts not available
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.eannoreport.gov.in/content/innerpage/annual-	Not Met	0	AR 2024-2025 not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Frequently Asked Question (FAQs)	Not Met	4.1	0	reports.php empty	Not Met	0	Details not available
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.eannoreport.gov.in/content/innerpage/citizen-s-charter.php	Partially Met	2.05	Full details not available
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	Partially Met	14.29	7.15	https://www.eannoreport.gov.in/content/innerpage/information-published-pursuant.php	Not Met	0	Details not available
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://www.eannoreport.gov.in/content/innerpage/information-published-pursuant.php	Not Met	0	Details not available
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Details not available
Total			200	146		200	74	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.eannoreport.gov.in/content/inn	Fully Met	20.00	Details available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					erpage/pio-and-aa-details.php			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.e nnoreport.gov. in/content/inn erpage/inform ation-publishe d- pursuant.php	Not Met	0	Details not available
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 Met	20	0	empty	Not Met	0	Details not available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Details not available
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	Details not available
Total			100	40		100	20	
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 [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.e nnoreport.gov. in/content/inn erpage/kpl- index.php	Fully Met	25.00	Details available
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							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Personnel, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Details not available
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Details not available
Total			50	25		50	25	
Grand Total			828	660		991	375	