



भारतीय समुद्री विश्वविद्यालय INDIAN MARITIME UNIVERSITY

(A Central University under the Ministry of Ports, Shipping and Waterways, GoI)

HEADQUARTERS

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

15.07.2026

AUDITOR'S CERTIFICATE

The undersigned have conducted the third party audit of proactive disclosure under RTI Act, 2005 for the year 2025-2026 in respect of Kamarajar Port Limited, Jawahar Building, No: 17, Rajaji Salai, Chennai – 600001, Tamil Nadu.

Yours faithfully,

M.S.K.
15/07/2026

(Myla Sudheer Kumar Yadav)
Assistant Registrar

ASSISTANT REGISTRAR (ADMIN-II)
INDIAN MARITIME UNIVERSITY
HEADQUARTERS
East Coast Road, Semmencherry,
Sholinganallur (P.O.), Chennai-600 119.

KAMARAJAR PORT LIMITED - AUDIT REPORT

1. Organisation and Function

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization	FULLY MET	1.28	1.28	https://www.kamarajarport.in/contact-us/address	FULLY MET	1.28	https://www.kamarajarport.in/contact-us/address
		(ii) Head of the organization	FULLY MET	1.28	1.28	https://www.kamarajarport.in/contact-us/address	FULLY MET	1.28	https://www.kamarajarport.in/about/board-of-director
		(iii) Vision, Mission and Key objectives	FULLY MET	1.28	1.28	https://www.kamarajarport.in/contact-us/address	FULLY MET	1.28	https://www.kamarajarport.in/about/vision-and-mission
		(iv) Function and duties	FULLY MET	1.28	1.28	https://www.kamarajarport.in/contact-us/address	FULLY MET	1.28	https://www.kamarajarport.in/rti/kpl-index
		(v) Organization Chart	FULLY MET	1.28	1.28	https://www.kamarajarport.in/contact-us/address	FULLY MET	1.28	https://www.kamarajarport.in/public/dist/img/org_chart.pdf
		(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	FULLY MET	1.28	1.28	https://www.kamarajarport.in/contact-us/address	FULLY MET	1.28	https://www.kamarajarport.in/about/genesis
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	1.92	1.92	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.92	https://www.kamarajarport.in/rti/kpl-index
		(ii) Power and duties of other employees	FULLY MET	1.92	1.92	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.92	https://www.kamarajarport.in/rti/kpl-index
		(iii) Rules/ orders under which powers and duty are derived and	FULLY MET	1.92	1.92	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.92	https://www.kamarajarport.in/rti/kpl-index
		(iv) Work allocation	FULLY MET	1.92	1.92	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.92	https://www.kamarajarport.in/rti/kpl-index
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	1.54	1.54	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarport.in/rti/kpl-index
		(ii) Final decision making authority	FULLY MET	1.54	1.54	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarport.in/rti/kpl-index
		(iii) Related provisions, acts, rules etc.	FULLY MET	1.54	1.54	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarport.in/rti/kpl-index
		(iv) Time limit for taking a decisions, if any	FULLY MET	1.54	1.54	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarport.in/rti/kpl-index
		(v) Channel of supervision and accountability	FULLY MET	1.54	1.54	https://www.kamarajarport.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarport.in/rti/kpl-index

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1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	FULLY MET	1.54	1.54	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarpor.t.in/rti/kpl-index
		(ii) Norms/ standards for functions/ service delivery	FULLY MET	1.54	1.54	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarpor.t.in/rti/kpl-index
		(iii) Process by which these services can be accessed	FULLY MET	1.54	1.54	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarpor.t.in/rti/kpl-index
		(iv) Time-limit for achieving the targets	FULLY MET	1.54	1.54	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarpor.t.in/rti/kpl-index
		(v) Process of redress of grievances	FULLY MET	1.54	1.54	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	1.54	https://www.kamarajarpor.t.in/rti/kpl-index
1.5	Rules, regulations, instructions manual and records for discharging functions [Section	(i) Title and nature of the record/ manual /instruction.	FULLY MET	2.60	2.60	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	2.60	https://www.kamarajarpor.t.in/rti/kpl-index
		(ii)List of Rules, regulations, instructions manuals and records.	FULLY MET	2.60	2.60	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	2.60	https://www.kamarajarpor.t.in/rti/kpl-index
		(iii)Acts/ Rules manuals etc.	FULLY MET	2.60	2.60	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	2.60	https://www.kamarajarpor.t.in/rti/kpl-index
1.6	Categories of documents held by the authority under its control	(i) Categories of documents	FULLY MET	3.85	3.85	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor.t.in/rti/kpl-index
		(ii) Custodian of documents/categories	FULLY MET	3.85	3.85	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor.t.in/rti/kpl-index
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(i) Name of Boards, Council, Committee etc.	FULLY MET	0.96	0.96	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	0.96	https://www.kamarajarpor.t.in/rti/kpl-index
		(ii) Composition	FULLY MET	0.96	0.96	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	0.96	https://www.kamarajarpor.t.in/rti/kpl-index
		(iii) Dates from which constituted	FULLY MET	0.96	0.96	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	0.96	https://www.kamarajarpor.t.in/rti/kpl-index
		(iv) Term/ Tenure	FULLY MET	0.96	0.96	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	0.96	https://www.kamarajarpor.t.in/rti/kpl-index
		(v) Powers and functions	FULLY MET	0.96	0.96	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	0.96	https://www.kamarajarpor.t.in/rti/kpl-index
		(vi) Whether their meetings are open to the public?	NOT APPLICABLE	0.00	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vii) Whether the minutes of the meetings are open to the public?	NOT APPLICABLE	0.00	0		NOT APPLICABLE	0	NOT APPLICABLE
		(viii) Place where the minutes if open to the public are available?	NOT APPLICABLE	0.00	0		NOT APPLICABLE	0	NOT APPLICABLE
1.8	Directory of officers and employees [Section 4(1) (b)	(i) Name and designation	FULLY MET	3.85	3.85	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor.t.in/rti/kpl-index
		(ii) Telephone , fax and email ID	FULLY MET	3.85	3.85	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor.t.in/rti/kpl-index
1.9	Monthly Remuneration received by officers & employees	(i) List of employees with Gross monthly remuneration	FULLY MET	3.85	3.85	https://www.kamarajarpor.t.in/rti/kpl-index	PARTIALLY MET	1.93	https://www.kamarajarpor.t.in/rti/kpl-index
		(ii) System of compensation as provided in its regulations	FULLY MET	3.85	3.85	https://www.kamarajarpor.t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor.t.in/rti/kpl-index

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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	3.85	3.85	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) Address, telephone numbers and email ID of each designated official.	FULLY MET	3.85	3.85	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	3.85	https://www.kamarajarpor t.in/rti/kpl-index
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	FULLY MET	3.85	3.85	https://www.kamarajarpor t.in/vigilance/status-of-disciplinary-action-against-employees	FULLY MET	3.85	https://www.kamarajarpor t.in/vigilance/status-of-disciplinary-action-against-employees
		(ii) Finalised for Minor penalty or major penalty proceedings	FULLY MET	3.85	3.85	https://www.kamarajarpor t.in/vigilance/status-of-disciplinary-action-against-employees	FULLY MET	3.85	https://www.kamarajarpor t.in/vigilance/status-of-disciplinary-action-against-employees
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes	Not Met	1.92	0.00		Not Met	0.00	Not Met
		(ii) Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0.00		Not Met	0.00	Not Met
		(iii) Training of CPIO/APIO	Not Met	1.92	0.00		Not Met	0.00	Not Met
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	FULLY MET	1.92	1.92	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	1.92	https://www.kamarajarpor t.in/rti/kpl-index
1.13	Transfer policy and transfer orders [F No. 1/6/2011-IR dt. 15.4.2013]		NOT APPLICABLE	0.00	0.00		NOT APPLICABLE	0.00	NOT APPLICABLE
Total				90.00	84.00			82.00	

2. Budget and Programme

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Budget allocated to each agency including all plans, proposed	(i) Total Budget for the public authority	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Budget for each agency and plan & programmes	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iii) Proposed expenditures	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iv) Revised budget for each agency, if any	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Report on disbursements made and place where the related reports are available	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE

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2.1	proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(vi) 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		NOT APPLICABLE	0	NOT APPLICABLE
2.2	Foreign and domestic tours (F.No. 1/8/2012-IR dt. 11.9.2012)	(i) Budget	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(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.	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		a) Places visited	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		b) The period of visit	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		c) The number of members in the official delegation	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		d) Expenditure on the visit	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Objective of the programme	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iii) Procedure to avail benefits	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(iv) Duration of the programme/ scheme	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(v) Physical and financial targets of the programme	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vi) Nature/ scale of subsidy /amount allotted	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(vii) Eligibility criteria for grant of subsidy	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE

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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	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
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	FULLY MET	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) For each concessions, permit or authorization granted	FULLY MET	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index
		a) Eligibility criteria							
		b) Procedure for getting the concession/ grant and/ or							
		c) Name and address of the recipients given concessions/							
d) Date of award of concessions /permits of authorizations									
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.	FULLY MET	50	50	https://www.kamarajarpor t.in/storage/app/public/financial/annual report 24 2 5.pdf	FULLY MET	50	https://www.kamarajarpor t.in/storage/app/public/financial/annual report 24 2 5.pdf
Total				100	100			100	

3. Publicity Band Public interface

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Particulars for any arrangement for consultation with or representation by the members of the public in	(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	FULLY MET	12.5	12.5	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	12.5	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) Arrangements for consultation with or representation by	FULLY MET	12.5	12.5	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	12.5	https://www.kamarajarpor t.in/rti/kpl-index
		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							
		Public- private partnerships (PPP)							

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3.1	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]	(iii) Details of Special Purpose Vehicle (SPV), if any	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(iv) Detailed project reports (DPRs)	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(v) Concession agreements.	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(vi) Operation and maintenance manuals	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(vii) Other documents generated as part of the implementation of the PPP	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(viii) 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.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(ix) Information relating to outputs and outcomes	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(x) The process of the selection of the private sector party (concessionaire etc.)	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
		(xi) All payment made under the PPP project	FULLY MET	2.78	2.78	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	2.78	https://www.kamarajarpor t.in/rti/kpl-index
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	FULLY MET	16.67	16.67	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	16.67	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) Outline the Public consultation process	FULLY MET	16.67	16.67	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	16.67	https://www.kamarajarpor t.in/rti/kpl-index
		(iii) Outline the arrangement for consultation before formulation of policy	FULLY MET	16.67	16.67	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	16.67	https://www.kamarajarpor t.in/rti/kpl-index
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	50	50	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	50	https://www.kamarajarpor t.in/rti/kpl-index
3.4	Form of accessibility of information	Information manual/handbook available in							
		(i) Electronic format	FULLY MET	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index

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	manual/ handbook [Section 4(1)(b)]	(ii) Printed format	FULLY MET	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index
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	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) At a reasonable cost of the medium	FULLY MET	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index
Total				250	250			250	

4. E.Governance									
S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) Hindi	NOT MET	9.52	0		NOT MET	0	NOT MET
		(ii) English	FULLY MET	9.52	9.52	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	9.52	https://www.kamarajarpor t.in/rti/kpl-index
		(iii) Vernacular/ Local Language	NOT MET	9.52	0		NOT MET	0	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	FULLY MET	28.57	28.57	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	28.57	https://www.kamarajarpor t.in/rti/kpl-index
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	FULLY MET	9.52	9.52	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	9.52	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) Name/ title of the document/record/ other information	FULLY MET	9.52	9.52	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	9.52	https://www.kamarajarpor t.in/rti/kpl-index
		(iii) Location where available	FULLY MET	9.52	9.52	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	9.52	https://www.kamarajarpor t.in/rti/kpl-index
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the facility	FULLY MET	7.14	7.14	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	7.14	https://www.kamarajarpor t.in/rti/kpl-index
		(ii) Details of information made available	FULLY MET	7.14	7.14	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	7.14	https://www.kamarajarpor t.in/rti/kpl-index
		(iii) Working hours of the facility	FULLY MET	7.14	7.14	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	7.14	https://www.kamarajarpor t.in/rti/kpl-index
		(iv) Contact person & contact details (Phone, fax email)	FULLY MET	7.14	7.14	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	7.14	https://www.kamarajarpor t.in/rti/kpl-index
		(i) Grievance redressal mechanism	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/citizens-corner/public-grievances	FULLY MET	4.1	https://www.kamarajarpor t.in/citizens-corner/public-grievances

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4.5	Such other information as may be prescribed under Section 4(i)(b)(xvii)	(ii) List of completed schemes/ projects/ Programmes	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/financial- performances/annual- reports	FULLY MET	4.1	https://www.kamarajarpor t.in/financial- performances/annual- reports
		(iii) List of schemes/ projects/ programme underway	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/financial- performances/annual- reports	FULLY MET	4.1	https://www.kamarajarpor t.in/financial- performances/annual- reports
		(iv) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	4.1	https://www.kamarajarpor t.in/rti/kpl-index
		(v) Annual Report	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/financial- performances/annual- reports	FULLY MET	4.1	https://www.kamarajarpor t.in/financial- performances/annual- reports
		(vi) Frequently Asked Question (FAQs)	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	4.1	https://www.kamarajarpor t.in/rti/kpl-index
		(vii) Any other information such as	FULLY MET	4.1	4.1	https://www.kamarajarpor t.in/citizens-corner/citizens- charter	PARTIALLY MET	2.05	https://www.kamarajarpor t.in/citizens-corner/citizens- charter
		a) Citizen's Charter b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter							
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	14.29	14.29	https://www.kamarajarpor t.in/citizens- corner/information- published	FULLY MET	14.29	https://www.kamarajarpor t.in/citizens- corner/information- published
		(ii) Details of appeals received and orders issued	FULLY MET	14.29	14.29	https://www.kamarajarpor t.in/citizens- corner/information- published	FULLY MET	14.29	https://www.kamarajarpor t.in/citizens- corner/information- published
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	FULLY MET	28.57	28.57	https://www.kamarajarpor t.in/public/dist/img/final.p df	FULLY MET	28.57	https://www.kamarajarpor t.in/public/dist/img/final.p df
Total				200	181			179	

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		(i) Name & details of	FULLY MET	20	20	https://www.kamarajarpor t.in/citizens-corner/pio-	FULLY MET	20	https://www.kamarajarpor t.in/citizens-corner/pio-
		(a) Current CPIOs & FAAs							

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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]	(b) Earlier CPIO & FAAs from 1.1.2015				<u>and-aa-details</u>			<u>and-aa-details</u>
		(ii) Details of third party audit of voluntary disclosure	FULLY MET	20	20	https://www.kamarajarpor t.in/citizens-corner/information-published	FULLY MET	20	https://www.kamarajarpor t.in/citizens-corner/information-published
		(a) Dates of audit carried out							
		(b) Report of the audit carried out							
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(a) Date of appointment							
		(b) Name & Designation of the officers							
		(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(a) Dates from which constituted							
		(b) Name & Designation of the officers							
		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	NOT APPLICABLE	0	0		NOT APPLICABLE	0	NOT APPLICABLE
		(a) Dates from which constituted							
		(b) Name & Designation of the Officers							
Total			40	40			40		

6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	FULLY MET	25	25	https://www.kamarajarpor t.in/rti/kpl-index	FULLY MET	25	https://www.kamarajarpor t.in/rti/kpl-index
6.2	Guidelines for Indian Government Websites (GIGW) is followed	(i) Whether STQC certification obtained and its validity.	FULLY MET	12.5	12.5	https://www.kamarajarpor t.in/rti/kpl-index	NOT MET	0	NOT MET
		(ii) Does the website show the certificate on the Website?	FULLY MET	12.5	12.5	https://www.kamarajarpor t.in/rti/kpl-index	NOT MET	0	NOT MET

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Total	50	50		25	
Grand Total	730.00	705.00		676.00	

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