

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.jnport.gov.in/	FULLY MET	1.28	https://www.jnport.gov.in/
		(ii) Head of the organization	FULLY MET	1.28	1.28	https://www.jnport.gov.in/	FULLY MET	1.28	https://www.jnport.gov.in/
		(iii) Vision, Mission and Key objectives	FULLY MET	1.28	1.28	https://www.jnport.gov.in/	FULLY MET	1.28	https://www.jnport.gov.in/
		(iv) Function and duties	FULLY MET	1.28	1.28	https://www.jnport.gov.in/	FULLY MET	1.28	https://www.jnport.gov.in/
		(v) Organization Chart	FULLY MET	1.28	1.28	https://www.jnport.gov.in/	FULLY MET	1.28	https://www.jnport.gov.in/
		(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.jnport.gov.in/	FULLY MET	1.28	https://www.jnport.gov.in/
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.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
		(ii) Power and duties of other employees	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
		(iii) Rules/ orders under which powers and duty are derived and exercised	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
		(iv) Work allocation	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
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.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(ii) Final decision making authority	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(iii) Related provisions, acts, rules etc.	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(iv) Time limit for taking a decisions, if any	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(v) Channel of supervision and accountability	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
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.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(ii) Norms/ standards for functions/ service delivery	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(iii) Process by which these services can be accessed	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/

	[Section 4(1)(b)(iv)]	(iv) Time-limit for achieving the targets	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
		(v) Process of redress of grievances	FULLY MET	1.54	1.54	https://www.jnport.gov.in/	FULLY MET	1.54	https://www.jnport.gov.in/
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	2.60	2.60	https://www.jnport.gov.in/	FULLY MET	2.60	https://www.jnport.gov.in/
		(ii) List of Rules, regulations, instructions manuals and records.	FULLY MET	2.60	2.60	https://www.jnport.gov.in/	FULLY MET	2.60	https://www.jnport.gov.in/
		(iii) Acts/ Rules manuals etc.	FULLY MET	2.60	2.60	https://www.jnport.gov.in/	FULLY MET	2.60	https://www.jnport.gov.in/
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
		(ii) Custodian of documents/categories	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
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.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(ii) Composition	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(iii) Dates from which constituted	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(iv) Term/ Tenure	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(v) Powers and functions	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(vi) Whether their meetings are open to the public?	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(vii) Whether the minutes of the meetings are open to the public?	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
		(viii) Place where the minutes if open to the public are available?	FULLY MET	0.96	0.96	https://www.jnport.gov.in/	FULLY MET	0.96	https://www.jnport.gov.in/
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
		(ii) Telephone , fax and email ID	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
		(i) List of employees with Gross monthly remuneration	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/

1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(ii) System of compensation as provided in its regulations	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
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.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
		(ii) Address, telephone numbers and email ID of each designated official.	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
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.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
		(ii) Finalised for Minor penalty or major penalty proceedings	FULLY MET	3.85	3.85	https://www.jnport.gov.in/	FULLY MET	3.85	https://www.jnport.gov.in/
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
		(ii) Efforts to encourage public authority to participate in these programmes	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
		(iii) Training of CPIO/APIO	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	FULLY MET	1.92	1.92	https://www.jnport.gov.in/	FULLY MET	1.92	https://www.jnport.gov.in/
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]	FULLY MET	7.69	7.69	https://www.jnport.gov.in/	FULLY MET	7.69	https://www.jnport.gov.in/
Total				100.06	100.06			100.06	

2. Budget and Programme

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		(i) Total Budget for the public authority	FULLY MET	10	10	https://www.jnport.gov.in/	FULLY MET	10	https://www.jnport.gov.in/
		(ii) Budget for each agency and plan & programmes	Partially Met	10	5	https://www.jnport.gov.in/	Partially Met	5	https://www.jnport.gov.in/
		(iii) Proposed expenditures	NOT APPLICABLE	10	0		NOT APPLICABLE	0	
		(iv) Revised budget for each agency, if any	NOT APPLICABLE	10	0		NOT APPLICABLE	0	

2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(v) Report on disbursements made and place where the related reports are available	Partially Met	10	5	https://www.jnport.gov.in/	Partially Met	5	https://www.jnport.gov.in/
		(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	FULLY MET	10	10	https://www.jnport.gov.in/	FULLY MET	10	https://www.jnport.gov.in/
2.2	Foreign and domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)	(i) Budget	NOT MET	0	0		NOT MET	0	
		(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 MET	0	0		NOT MET	0	
		a) Places visited							
		b) The period of visit							
		c) The number of members in the official delegation							
		d) Expenditure on the visit							
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	-
		(ii) Objective of the programme	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
		(iii) Procedure to avail benefits	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
		(iv) Duration of the programme/ scheme	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
		(v) Physical and financial targets of the programme	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
		(vi) Nature/ scale of subsidy /amount allotted	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
		(vii) Eligibility criteria for grant of subsidy	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	NOT APPLICABLE	0	0	-	NOT APPLICABLE	0	-
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	Partially Met	25	12.5	https://www.jnport.gov.in/	Partially Met	12.5	https://www.jnport.gov.in/
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	NOT APPLICABLE	25	0	-	NOT APPLICABLE	0	-

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	Partially Met	25	12.5	https://www.jnport.gov.in/	Partially Met	12.5	https://www.jnport.gov.in/
		(ii) For each concessions, permit or authorization granted	Partially Met	25	12.5	https://www.jnport.gov.in/	Partially Met	12.5	https://www.jnport.gov.in/
		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.jnport.gov.in/	FULLY MET	50	https://www.jnport.gov.in/
Total				210	117.5			117.5	

3 Publicity Band Public interface

S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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]	(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	FULLY MET	12.5	12.5	https://www.jnport.gov.in/	FULLY MET	12.5	https://www.jnport.gov.in/
		(ii) Arrangements for consultation with or representation by	FULLY MET	12.5	12.5	https://www.jnport.gov.in/	FULLY MET	12.5	https://www.jnport.gov.in/
		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)	FULLY MET	0	0	https://www.jnport.gov.in/	FULLY MET	0	https://www.jnport.gov.in/
		(i) Details of Special Purpose Vehicle (SPV), if any	FULLY MET	2.78	2.78	https://www.jnport.gov.in/	FULLY MET	2.78	https://www.jnport.gov.in/
		(ii) Detailed project reports (DPRs)	FULLY MET	2.78	2.78	https://www.jnport.gov.in/	FULLY MET	2.78	https://www.jnport.gov.in/
		(iii) Concession agreements.	PARTIALLY MET	2.78	1.39	https://www.jnport.gov.in/	PARTIALLY MET	1.39	https://www.jnport.gov.in/
		(iv) Operation and maintenance manuals	NOT APPLICABLE	2.78	0		NOT APPLICABLE	0	
		(v) Other documents generated as part of the implementation of the PPP	NOT APPLICABLE	2.78	0		NOT APPLICABLE	0	

		(vi) 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.jnport.gov.in/	FULLY MET	2.78	https://www.jnport.gov.in/
		(vii) Information relating to outputs and outcomes	PARTIALLY MET	2.78	1.39	https://www.jnport.gov.in/	PARTIALLY MET	1.39	https://www.jnport.gov.in/
		(viii) The process of the selection of the private sector party (concessionaire etc.)	FULLY MET	2.78	2.78	https://www.jnport.gov.in/	FULLY MET	2.78	https://www.jnport.gov.in/
		(ix) All payment made under the PPP project	NOT APPLICABLE	2.78	0		NOT APPLICABLE	0	
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.jnport.gov.in/	FULLY MET	16.67	https://www.jnport.gov.in/
		(ii) Outline the Public consultation process	PARTIALLY MET	16.67	8.34	https://www.jnport.gov.in/	PARTIALLY MET	8.34	https://www.jnport.gov.in/
		(iii) Outline the arrangement for consultation before formulation of policy	PARTIALLY MET	16.67	8.34	https://www.jnport.gov.in/	PARTIALLY MET	8.34	https://www.jnport.gov.in/
3.3	Dissemination of information widely and in such form and manner which is easily accessible	Use of the most effective means of communication							
		(i) Internet (website)	FULLY MET	50	50	https://www.jnport.gov.in/	FULLY MET	50	https://www.jnport.gov.in/
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in							
		(i) Electronic format	FULLY MET	25	25	https://www.jnport.gov.in/	FULLY MET	25	https://www.jnport.gov.in/
		(ii) Printed format	FULLY MET	25	25	https://www.jnport.gov.in/	FULLY MET	25	https://www.jnport.gov.in/
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available							
		(i) Free of cost	PARTIALLY MET	25	12.5	https://www.jnport.gov.in/	PARTIALLY MET	12.5	https://www.jnport.gov.in/
		(ii) At a reasonable cost of the medium	PARTIALLY MET	25	12.5	https://www.jnport.gov.in/	PARTIALLY MET	12.5	https://www.jnport.gov.in/
Total				250.03	197.25			197.25	

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	FULLY MET	9.52	9.52	https://www.jnport.gov.in/	FULLY MET	9.52	https://www.jnport.gov.in/
		(ii) English	FULLY MET	9.52	9.52	https://www.jnport.gov.in/	FULLY MET	9.52	https://www.jnport.gov.in/
		(ii) Vernacular/ Local Language	NOT MET	9.52	0		NOT MET	0	

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 MET	28.57	0		NOT MET	0	
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	PARTIALLY MET	9.52	4.76	https://www.jnport.gov.in/	PARTIALLY MET	4.76	https://www.jnport.gov.in/
		(ii) Name/ title of the document/record/ other information	PARTIALLY MET	9.52	4.76	https://www.jnport.gov.in/	PARTIALLY MET	4.76	https://www.jnport.gov.in/
		(iii) Location where available	FULLY MET	9.52	9.52	https://www.jnport.gov.in/	FULLY MET	9.52	https://www.jnport.gov.in/
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty	FULLY MET	7.14	7.14	https://www.jnport.gov.in/	FULLY MET	7.14	https://www.jnport.gov.in/
		(ii) Details of information made available	FULLY MET	7.14	7.14	https://www.jnport.gov.in/	FULLY MET	7.14	https://www.jnport.gov.in/
		(iii) Working hours of the facility	FULLY MET	7.14	7.14	https://www.jnport.gov.in/	FULLY MET	7.14	https://www.jnport.gov.in/
		(iv) Contact person & contact details (Phone, fax email)	FULLY MET	7.14	7.14	https://www.jnport.gov.in/	FULLY MET	7.14	https://www.jnport.gov.in/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	FULLY MET	4.1	4.1	https://www.jnport.gov.in/	FULLY MET	4.1	https://www.jnport.gov.in/
		(ii) List of completed schemes/ projects/ Programmes	FULLY MET	4.1	4.1	https://www.jnport.gov.in/	FULLY MET	4.1	https://www.jnport.gov.in/
		(iii) List of schemes/ projects/ programme underway	FULLY MET	4.1	4.1	https://www.jnport.gov.in/	FULLY MET	4.1	https://www.jnport.gov.in/
		(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.jnport.gov.in/	FULLY MET	4.1	https://www.jnport.gov.in/
		(v) Annual Report	FULLY MET	4.1	4.1	https://www.jnport.gov.in/	FULLY MET	4.1	https://www.jnport.gov.in/
		(vi) Frequently Asked Question (FAQs)	NOT MET	4.1	0		NOT MET	0	0
		(vii) Any other information such as	PARTILLY MET	4.1	2.05	https://www.jnport.gov.in/	PARTILLY MET	2.05	https://www.jnport.gov.in/
		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							
		(i) Details of applications received and disposed	FULLY MET	14.29	14.29	https://www.jnport.gov.in/	FULLY MET	14.29	https://www.jnport.gov.in/

4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(ii) Details of appeals received and orders issued	PARTILLY MET	14.29	7.15	https://www.jnport.gov.in/	PARTILLY MET	7.15	https://www.jnport.gov.in/
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	PARTILLY MET	28.57	14.29	https://www.jnport.gov.in/	PARTILLY MET	14.29	https://www.jnport.gov.in/
Total				200.1	124.92			124.92	

5. Information as may be prescribed

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S. No.	Item	Details of disclosure	Category	Marks	Obtained Marks	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]	(i) Name & details of	FULLY MET	20	20	https://www.jnport.gov.in/	FULLY MET	20	https://www.jnport.gov.in/
		(a) Current CPIOs & FAAs							
		(b) Earlier CPIO & FAAs from 1.1.2015							
		(ii) Details of third party audit of voluntary disclosure	NOT MET	20	0		NOT MET		
		(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	FULLY MET	20	20	https://www.jnport.gov.in/	FULLY MET	20	https://www.jnport.gov.in/
		(a) Date of appointment							
		(b) Name & Designation of the officers							
		(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure	NOT MET	20	0		NOT MET	0	
		(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 MET	20	0		NOT MET	0	
		(a) Dates from which constituted							
(b) Name & Designation of the Officers									
Total				100	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
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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	PARTILLY MET	25	12.5	https://www.jnport.gov.in/	FULLY MET	12.5	https://www.jnport.gov.in/
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.	NOT MET	12.5	0		NOT MET	0	
		(ii) Does the website show the certificate on the Website?	NOT MET	12.5	0		NOT MET	0	
Total				50	12.5			12.5	
Grand Total				910	592			592	


 ASSISTANT REGISTRAR
 FINANCE

