

Self appraisal report for Year (2025-26)

Auditor Agency: Shahnaz Akhtar(Jammu & Kashmir Institute of Management Public Administration and Rural Development(JKIMPARD))

Ministry Name: UT of Jammu and Kashmir

Department Name:

Public Authority Name: General Administration Department UT of J & k

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://jkgad.nic.in/gadDynamic/contact-us.aspx	empty	Fully Met	1.28	Complied
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://jkgad.nic.in/gadDynamic/contact-us.aspx	empty	Fully Met	1.28	Complied
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.jkgad.nic.in/PDF/Citizen_Chater.pdf	empty	Not Met	0	Not Complied
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.jkgad.nic.in/PDF/Citizen_Chater.pdf	empty	Fully Met	1.28	Complied
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.jkgad.nic.in/En/Organization_Chart.aspx	empty	Fully Met	1.28	Complied
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://jkgad.nic.in/En/Subjects_Assigned_to_GAD.aspx	empty	Fully Met	1.28	Complied
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.jkgad.nic.in/PDF/Citizen_Chater.pdf	empty	Fully Met	1.92	Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.jkgad.nic.in/PDF/Citizen_Chater.pdf	empty	Fully Met	1.92	Complied
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://jkgad.nic.in/common/showOrder.aspx?actCode=N37378	empty	Fully Met	1.92	Complied
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.jkgad.nic.in/En/Officers_GAD.aspx	empty	Fully Met	1.92	Complied
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://jkgad.nic.in/common/showOrder.aspx?actCode=O11324	empty	Fully Met	1.54	Complied
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://jkgad.nic.in/common/showOrder.aspx?actCode=O11324	empty	Partially Met	0.77	Partially Complied
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.jkgad.nic.in/En/SatutoryOrders.aspx	empty	Fully Met	1.54	Complied
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://jkgad.nic.in/common/showOrder.aspx?actCode=O11324	empty	Fully Met	1.54	Complied
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://jkgad.nic.in/common/showOrder.aspx?actCode=O11324	empty	Fully Met	1.54	Complied
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.jkgad.nic.in/En/JKSG.aspx	empty	Fully Met	1.54	Complied
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.jkgad.nic.in/En/JKSG.aspx	empty	Fully Met	1.54	Complied
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.jkgad.nic.in/En/JKSG.aspx	empty	Partially Met	0.77	Partially Complied
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.jkgad.nic.in/En/JKSG.aspx	empty	Fully Met	1.54	Complied
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.jkgad.nic.in/En/JKSG.aspx	empty	Fully Met	1.54	Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					KSG.aspx				
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.jkgad.nic.in/En/SeminaryOrders.aspx		Fully Met	2.60	Complied
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.jkgad.nic.in/En/SeminaryOrders.aspx		Fully Met	2.60	Complied
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.jkgad.nic.in/En/SeminaryOrders.aspx		Fully Met	2.60	Complied
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.jkgad.nic.in	empty	Fully Met	3.85	Complied
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.jkgad.nic.in	empty	Fully Met	3.85	Complied
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.jkgad.nic.in/En/SeminarySubjects_Assigned_to_GAD.aspx		Fully Met	0.96	Complied
1.7.2	Composition	Fully Met	0.96	0.96	https://www.jkgad.nic.in/En/SeminarySubjects_Assigned_to_GAD.aspx		Fully Met	0.96	Complied
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.jkgad.nic.in/En/SeminarySubjects_Assigned_to_GAD.aspx		Partially Met	0.48	Partially Complied
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.jkgad.nic.in/En/SeminarySubjects_Assigned_to_GAD.aspx		Fully Met	0.96	Complied
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.jkgad.nic.in/En/SeminarySubjects_Assigned_to_GAD.aspx		Fully Met	0.96	Complied
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	empty	Partially Met	0.48	Partially Complied
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	empty	Not Met	0	Not Complied
1.7.8	Place where the minutes if open to	Not Met	0.96	0	empty	empty	Not Met	0	Not Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public are available?								
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.jkgad.nic.in/common/printList.aspx?listCD=1&listCD1=S https://www.jkgad.nic.in/common/printList.aspx?listCD=2	empty	Fully Met	3.85	Complied
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.jkgad.nic.in/En/Telephone_Directory.aspx	empty	Fully Met	3.85	Complied
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	Nil	empty	Partially Met	1.93	Partially Complied
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Nil	empty	Partially Met	1.93	Partially Complied
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.jkgad.nic.in/En/JK_RTI_ACT.aspx	empty	Fully Met	3.85	Complied
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.jkgad.nic.in/En/JK_RTI_ACT.aspx	empty	Fully Met	3.85	Complied
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	www.jkgad.nic.in/En/Prosecution_sanction.aspx	empty	Partially Met	1.93	Partially Complied
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	www.jkgad.nic.in/En/Prosecution_sanction.aspx	empty	Partially Met	1.93	Partially Complied
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	www.jkgad.nic.in/En/IMPASpx	empty	Not Met	0	Not Complied
1.12.2	Efforts to encourage public authority	Fully Met	1.92	1.92	www.jkgad.nic.in/En/IMPASpx	empty	Fully Met	1.92	Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	to participate in these programmes				spx				
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.jkgad.nic.in/En/IMPA.a spx	empty	Fully Met	1.92	Complied
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://jkgad.nic.in/PDF/JK-RTI-Act-2005.PDF	empty	Fully Met	1.92	Complied
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://www.jkgad.nic.in/com mon/showOrder.aspx?actCo de=O9462 https://www.jkgad .nic.in/En/OrderCircular.aspx ?ordType=O	empty	Fully Met	7.69	Complied
Total			100	97			100	85	
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://jkgad.nic.in/PDF/dem 01.pdf	empty	Fully Met	10.00	Complied
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://jkgad.nic.in/PDF/dem 01.pdf	empty	Fully Met	10.00	Complied
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://jkgad.nic.in/PDF/dem 01.pdf	empty	Fully Met	10.00	Complied
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://jkgad.nic.in/PDF/dem 01.pdf	empty	Fully Met	10.00	Complied
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://jkgad.nic.in/PDF/dem 01.pdf	empty	Fully Met	10.00	Complied
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	Fully Met	10	10.00	https://jkgad.nic.in/PDF/dem 01.pdf	empty	Fully Met	10.00	Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.								
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://jkgad.nic.in/PDF/dem01.pdf	empty	Fully Met	20.00	Complied
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	Fully Met	20	20.00	https://jkgad.nic.in/PDF/dem01.pdf	empty	Not Met	0	Not Complied
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	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Fully Met	25	25.00	https://jkgad.nic.in/PDF/dem01.pdf	empty	Fully Met	25.00	Complied
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://jkgad.nic.in/PDF/dem01.pdf	empty	Not Met	0	Not Complied
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 Applicable	0	0	empty	empty	Not Applicable	0	NA
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 Applicable	0	0	empty	empty	Not Applicable	0	NA
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.	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
Total			150	150			150	105	
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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.jkgad.nic.in/En/StatutoryOrders.aspx	empty	Fully Met	12.50	Complied
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	NA
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	outcomes								
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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.jkgad.nic.in/	empty	Not Met	0	Not Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.jkgad.nic.in/PDF/Handbook.pdf	empty	Not Met	0	Not Complied
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.jkgad.nic.in/PDF/Handbook.pdf	empty	Not Met	0	Not Complied
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.jkgad.nic.in/PDF/Handbook.pdf	empty	Not Met	0	Not Complied
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	empty	Not Met	0	Not Complied
Total			138	138			163	13	
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	Partially Met	9.52	4.76	https://www.jkgad.nic.in/PDF/Handbook.pdf	empty	Not Met	0	Not Complied
4.1.2	English	Fully Met	9.52	9.52	https://www.jkgad.nic.in/PDF/Handbook.pdf	empty	Fully Met	9.52	Complied
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	empty	Not Met	0	Not Complied
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.jkgad.nic.in/PDF/Handbook.pdf	empty	Not Met	0	Not Complied
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.jkgad.nic.in/En/HemptyomeEng.aspx	empty	Fully Met	9.52	Complied
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.jkgad.nic.in/En/HemptyomeEng.aspx	empty	Fully Met	9.52	Complied
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.jkgad.nic.in/En/HemptyomeEng.aspx	empty	Fully Met	9.52	Complied
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Not Applicable	0	0	empty	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
4.4.4	Contact person & contact details (Phone, fax, email)	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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://samadhan.jk.gov.in/lo gin Pukaar Cell: 0194-2506114, 0194-2506115, 0194-2506102, 0194-2506111, 0194-2506112	empty	Fully Met	4.10	Complied
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
4.5.5	Annual Report	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://rtionline.jk.gov.in/	empty	Fully Met	4.10	Complied
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://jkgad.nic.in/pdf/Citizen_Charter.pdf	empty	Fully Met	4.10	Complied
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	Fully Met	14.29	14.29	https://rtionline.jk.gov.in/	empty	Fully Met	14.29	Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	disposed								
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rtionline.jk.gov.in/	empty	Fully Met	14.29	Complied
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 Applicable	0	0	empty	empty	Fully Met	28.57	Complied
Total			117	112			155	108	
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.jkgad.nic.in/En/JK_RTI_ACT.aspx	empty	Fully Met	20.00	Complied
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
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	Fully Met	20	20.00	rtionline.jk.gov.in	empty	Fully Met	20.00	Complied
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	NA
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	Fully Met	20	20.00	https://www.jkgad.nic.in/En/JK_RTI_ACT.aspx	empty	Partially Met	10.00	Partially Complied

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			60	60			60	50	
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.jkgad.nic.in/En/OrderCircular.aspx	empty	Fully Met	25.00	Complied
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)								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	empty	Not Met	0	Not Complied
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	Not Complied
Total			50	25			50	25	
Grand Total			615	582			678	386	