

Self appraisal report for Year (2025-26)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Finance

Department Name: Department of Financial Services

Public Authority Name: Jammu and Kashmir Grameen Bank

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://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.28	ok
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/	Fully Met	1.28	1.28	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.28	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.54	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	2.60	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	0.96	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.92	ok

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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	562111731.pdf https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	1.92	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	7.69	ok
Total			100	100			100	100	
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://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	10.00	ok
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/	Fully Met	10	10.00	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.								
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://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	ok
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://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	ok
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	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	12.50	Fully compliant. The prescribed information has been comprehensively disclosed and is readily accessible on the official website.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	12.50	Fully compliant. The prescribed information has been comprehensively disclosed and is readily accessible on the official website.
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.5	Public- Private Partnerships (PPP)-	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Concession agreements.	cable					cable		
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
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 Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	0	ok
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	16.67	ok
3.2.2	Publish all relevant facts while formulating important policies or	Fully Met	16.67	16.67	https://www.jkgrameen.bank.in/adminpanel/files/2652026	empty	Fully Met	16.67	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	9.52	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.1.2	English	Fully Met	9.52	9.52	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	9.52	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	9.52	The prescribed information has been proactively disclosed in a systematic manner,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	28.57	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	9.52	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	9.52	The prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					562111731.pdf				information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	9.52	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	7.14	The prescribed information has been proactively disclosed in a systematic manner, ensuring full

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									compliance with the RTI Act, 2005. The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	7.14	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	7.14	The prescribed information has been proactively disclosed in a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									systematic manner, ensuring full compliance with the RTI Act, 2005.
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	7.14	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.5.2	List of completed schemes/ projects/	Fully Met	4.1	4.10	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Programmes				in/adminpanel/files/2652026562111731.pdf				prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The prescribed information has been proactively disclosed in a systematic manner, ensuring full

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									compliance with the RTI Act, 2005.
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	4.10	The prescribed information has been proactively

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	14.29	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	14.29	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	28.57	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
Total			200	200			200	200	
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	The prescribed information has been

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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	Fully Met	20	20.00	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	20.00	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
Total			100	100			100	100	
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.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	25.00	The prescribed information has been proactively disclosed in a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									systematic manner, ensuring full compliance with the RTI Act, 2005.
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	Fully Met	12.5	12.50	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	12.50	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI Act, 2005.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.jkgrameen.bank.in/adminpanel/files/2652026562111731.pdf	empty	Fully Met	12.50	The prescribed information has been proactively disclosed in a systematic manner, ensuring full compliance with the RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									Act, 2005.
Total			50	50			50	50	
Grand Total			825	825			825	825	