

**Self appraisal report for Year (2022-23)**

**Auditor Agency: SUNIL DUTT**

**Ministry Name: Ministry of Education**

**Department Name: Department of Higher Education**

**Public Authority Name: Jawaharlal Nehru University, New Delhi**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Available on the webpage of the University i.e. www.jnu.ac.in under Contact Us	Fully Met	1.28	<a href="https://jnu.ac.in/node">https://jnu.ac.in/node</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	Available on the webpage i.e. www.jnu.ac.in/index.php/vice-chancellor	Fully Met	1.28	<a href="https://jnu.ac.in/index.php/vice-chancellor">https://jnu.ac.in/index.php/vice-chancellor</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Available on the webpage i.e. www.jnu.ac.in/vision	Fully Met	1.28	<a href="https://jnu.ac.in/RTI/manual1.pdf">https://jnu.ac.in/RTI/manual1.pdf</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	Available on the webpage i.e. www.jnu.ac	Fully Met	1.28	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/sites/default/files/manual1.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/ORG%20Chart.pdf	Fully Met	1.28	<a href="https://jnu.ac.in/sites/default/files/ORG%20Chart.pdf">https://jnu.ac.in/sites/default/files/ORG%20Chart.pdf</a>
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	Available on the webpage i.e. www.jnu.ac.in/RTI/manual15.pdf at point No.21.	Fully Met	1.28	<a href="https://jnu.ac.in/RTI/manual1.pdf">https://jnu.ac.in/RTI/manual1.pdf</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual2.pdf	Fully Met	1.54	<a href="https://jnu.ac.in/RTI/manual2.pdf">https://jnu.ac.in/RTI/manual2.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual2.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/manual2.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual2.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual2.pdf	Fully Met	1.54	Same as above
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual3.pdf	Fully Met	1.54	<a href="https://jnu.ac.in/RTI/manual3.pdf">https://jnu.ac.in/RTI/manual3.pdf</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual3.pdf	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual4	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual3.pdf	Fully Met	1.54	Same as above
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual4.pdf	Fully Met	1.54	<a href="https://jnu.ac.in/RTI/manual4.pdf">https://jnu.ac.in/RTI/manual4.pdf</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual4.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual4.pdf	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Partially Met	0.77	JNU, New

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Delhi is advised to provide/upload complete details
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual5.pdf">https://www.jnu.ac.in/RTI/manual5.pdf</a> at Point No.8	Fully Met	1.54	<a href="https://jnu.ac.in/RTI/manual5.pdf">https://jnu.ac.in/RTI/manual5.pdf</a>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>	Fully Met	1.92	<a href="https://jnu.ac.in/RTI/manual5.pdf">https://jnu.ac.in/RTI/manual5.pdf</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a> at Point	Fully Met	1.92	<a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					No.20.			
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual6.pdf	Fully Met	3.85	<a href="https://jnu.ac.in/RTI/manual6.pdf">https://jnu.ac.in/RTI/manual6.pdf</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual6.pdf The Dean /Chairperson/ HoD s are the custodian of the document/ data pertaining to their functions (Administrative/Academic/Research).	Fully Met	3.85	Same as above
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL8.pdf	Fully Met	0.96	<a href="https://jnu.ac.in/RTI/manual8.pdf">https://jnu.ac.in/RTI/manual8.pdf</a> ; <a href="https://www.jnu.ac.in/RTI/Act%20&amp;%20Statutes/ACT.pdf">https://www.jnu.ac.in/RTI/Act%20&amp;%20Statutes/ACT.pdf</a> ; <a href="https://www.jnu.ac.in/RTI/Act%20&amp;%20Statutes/ACT.pdf">https://www.jnu.ac.in/RTI/Act%20&amp;%20Statutes/ACT.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								://www.jnu.ac.in/RTI/Act%20&%20Statutes/Notification%20Statue%2027.pdf; https://jnu.ac.in/sites/default/files/EC.pdf; https://jnu.ac.in/sites/default/files/AC.pdf
1.7.2	Composition	Fully Met	0.96	0.96	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL8.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Fully met. The various high level committees are formed by the university to advice the overall campus development related to Administrative/Academic and Research,	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					generally for 2/3 years based on requirement of the university or as per the UGC/MoE/Gol directions.			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL8.pdf	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL8.pdf	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	The meetings are not open to the public however, the details are available on the intranet of the University wherein the students/faculty/staff can access the	Partially Met	0.48	JNU, New Delhi is advised to provide/upload complete details



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<p>same easily.</p> <p>Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/MANUAL8.pdf">www.jnu.ac.in/sites/default/files/MANUAL8.pdf</a> The meeting and minutes are not published on the public domain (JNU website) as of now. However, these are accessible to the members only. For ex. – Executive Council minutes (<a href="https://ecdms.jnu.ac.in">https://ecdms.jnu.ac.in</a>)</p>	Partially Met	0.48	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<p>Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/MANUAL8.pdf">www.jnu.ac.in/sites/default/files/MANUAL8.pdf</a> The meeting and minutes are</p>	Partially Met	0.48	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					not published on the public domain (JNU website) as of now. However, these are accessible to the members only. For ex. – Executive Council minutes ( <a href="https://ecdms.jnu.ac.in">https://ecdms.jnu.ac.in</a> )			
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf">www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf</a>	Fully Met	3.85	<a href="https://jnu.ac.in/sites/default/files/JNUTelDirectory.pdf">https://jnu.ac.in/sites/default/files/JNUTelDirectory.pdf</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf">www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf</a>	Fully Met	3.85	Same as above
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Available on webpage i.e. on Previous	Fully Met	3.85	<a href="https://jnu.ac.in/RTI/Remuneration/PAY_">https://jnu.ac.in/RTI/Remuneration/PAY_</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Remuneration   Welcome to Jawaharlal Nehru University (jnu.ac.in) (RTI Manual 10)			SEP_2023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.22.	Partially Met	1.93	JNU, New Delhi is advised to provide/upload complete details
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Available on the webpage i.e. www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf	Fully Met	3.85	<a href="https://jnu.ac.in/RTI/manual16.pdf">https://jnu.ac.in/RTI/manual16.pdf</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Available on the webpage i.e. www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf	Fully Met	3.85	Same as above
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or	Fully Met	3.85	3.85	Available on the webpage	Fully Met	3.85	<a href="https://jnu.ac.in/RTI/1.11.1.p">https://jnu.ac.in/RTI/1.11.1.p</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	major penalty proceedings				i.e. www.jnu.ac.in/RTI/1.11.1.pdf (RTI Manual 30)			df
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Available on the webpage i.e. www.jnu.ac.in/RTI/1.11.1.pdf (RTI Manual 30)	Fully Met	3.85	Same as above
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Available on the webpage i.e. www.jnu.ac.in/RTI/1.12.1.pdf (RTI Manual 31)	Fully Met	1.92	<a href="https://jnu.ac.in/RTI/1.12.1.pdf">https://jnu.ac.in/RTI/1.12.1.pdf</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Available on webpage i.e. on <a href="https://www.jnu.ac.in/RTI/manual5.pdf">https://www.jnu.ac.in/RTI/manual5.pdf</a> at Point No.26.	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	JNU, New Delhi is advised to provide training to CPIOs
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Available on the webpage i	Fully Met	1.92	Updated & published

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.e.https://www.jnu.ac.in/rti-manual and on www.jnu.ac.in/sites/default/files/SuomotuDisclosure.pdf updated as on 30.09.2023.			guidelines on RTI as on 18.10.2023
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.20.	Fully Met	7.69	www.jnu.ac.in/RTI/manual5.pdf
<b>Total</b>			<b>98</b>	<b>97</b>		<b>100</b>	<b>94</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Available on the webpage i.e. www.jnu.ac.in/datafactsheet	Fully Met	10.00	https://jnu.ac.in/datafactsheet; https://jnu.ac.in/account
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Available on the webpage i.e. www.jnu.ac.in/datafactsheet	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	Available on	Fully Met	10.00	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the webpage i .e.www.jnu.ac .in/datafactsh eet			above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Available on the webpage i .e.www.jnu.ac .in/datafactsh eet	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Available on the webpage i .e.www.jnu.ac .in/datafactsh eet	Fully Met	10.00	Same as above
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	Available on the webpage i .e.www.jnu.ac .in/datafactsh eet	Partially Met	8.34	JNU, New Delhi is advised to pro vide/upload complete details
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Partially Met	16.67	8.34	Data compilation under process	Partially Met	8.34	Same as above
2.2.3	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	Fully Met	16.67	16.67	Available on the webpage i.e. www.jnu.a c.in/RTI/manu al5.pdf at	Fully Met	16.67	<a href="https://jnu.ac.in/RTI/procurement.pdf">https://jnu.ac.in/RTI/procurement.pdf</a> ; <a href="https://jnu.ac.in/RTI/manual35.p">https://jnu.ac.in/RTI/manual35.p</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				Point No.23.			df
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Jawaharlal Nehru University does not operate subsidy programmes details are available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL12.pdf	Not Applicable0		<a href="https://jnu.ac.in/RTI/manual12.pdf">https://jnu.ac.in/RTI/manual12.pdf</a> ; As per JNU, New Delhi, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.3	Procedure to avail benefits	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable0		0	empty	Not Applicable0		Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL above
	(number, profile etc)							
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per JNU, New Delhi, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	Available on the webpage i.e. R&D INFO FOR RTI MANUAL.xlsx (jnu.ac.in)	Fully Met	25.00	<a href="https://jnu.ac.in/RTI/manual13.pdf">https://jnu.ac.in/RTI/manual13.pdf</a>
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	Available on the webpage i.e. R&D INFO FOR RTI MANUAL.xlsx (jnu.ac.in)	Partially Met	12.50	JNU, New Delhi is advised to provide/upload complete details
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Nil	Fully Met	50.00	<a href="https://jnu.ac.in/account;">https://jnu.ac.in/account;</a>
<b>Total</b>			<b>206</b>	<b>198</b>		<b>200</b>	<b>171</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by	Fully Met	12.5	12.50	Available on the webpage i	Fully Met	12.50	<a href="https://jnu.ac.in/RTI/manual">https://jnu.ac.in/RTI/manual</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	citizens				.e.www.jnu.ac.in/sites/default/files/manual7.pdf			7.pdf
3.1.2	Arrangements for consultation with or representation by - (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	Fully Met	12.5	12.50	Available on the webpage i.e.www.jnu.ac.in/sites/default/files/manual7.pdf	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per JNU, New Delhi, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	Available on the webpage i.e. manual15.pdf (jnu.ac.in)	Partially Met	8.34	JNU, New Delhi is advised to provide/upload complete details
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	Available on the webpage i.e. www.jnu.ac.in/policies	Partially Met	8.34	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	Available on the webpage i.e. www.jnu.ac.in/policies	Partially Met	8.34	Same as above
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Most of the information related to the University is Available on the webpage i.e. www.jnu.ac.in/rti-manual	Fully Met	50.00	<a href="https://jnu.ac.in/node">https://jnu.ac.in/node</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Most of the information related to the	Fully Met	25.00	<a href="https://jnu.ac.in/rti-manual">https://jnu.ac.in/rti-manual</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					University is Available on the webpage i.e. www.jnu.ac.in/rti-manual			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Most of the information related to the University is Available on the webpage i.e. www.jnu.ac.in/rti-manual	Fully Met	25.00	Same as above
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Available on the webpage i.e. https://jnu.ac.in/RTI/3.5.1.pdf	Fully Met	25.00	<a href="https://jnu.ac.in/rti-manual">https://jnu.ac.in/rti-manual</a> ; <a href="https://jnu.ac.in/RTI/manual14.pdf">https://jnu.ac.in/RTI/manual14.pdf</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Available on the webpage i.e. https://jnu.ac.in/RTI/3.5.1.pdf	Fully Met	25.00	Same as above
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>200</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	Most of the information related to the University is Available on	Fully Met	14.29	<a href="https://jnu.ac.in/Right-to-Information">https://jnu.ac.in/Right-to-Information</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the webpage i.e. www.jnu.ac.in/rti-manual and e-prospectus is available on https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-2021-22.pdf			
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Under process	Partially Met	7.15	JNU, New Delhi is advised to provide/upload complete details
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Most of the information updated on 30.09.2023	Fully Met	28.57	18.10.2023
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Most of the information related to the University is Available on the webpage i.e. www.jnu.ac.in/rti-manual	Fully Met	9.52	https://jnu.ac.in/RTI/manual14.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and e-prospectus is available on <a href="https://www.jnu.ac.in/sites/default/files/admission/eProspectus-2021-22.pdf">https://www.jnu.ac.in/sites/default/files/admission/eProspectus-2021-22.pdf</a>			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Most of the information related to the University is Available on the webpage i.e. <a href="http://www.jnu.ac.in/rti-manual">www.jnu.ac.in/rti-manual</a> and e-prospectus is available on <a href="https://www.jnu.ac.in/sites/default/files/admission/eProspectus-2021-22.pdf">https://www.jnu.ac.in/sites/default/files/admission/eProspectus-2021-22.pdf</a>	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	Most of the information related to the University is Available on the webpage	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i.e. www.jnu.ac.in/rti-manual and e-prospectus is available on https://www.jnu.ac.in/sites/default/files/admission/eProspectus-2021-22.pdf			
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Available on the webpage i.e. http://jnu.ac.in/RTI/Facilities.pdf	Fully Met	7.14	https://jnu.ac.in/RTI/manual15.pdf; http://jnu.ac.in/RTI/Facilities.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Available on the webpage i.e. http://jnu.ac.in/RTI/Facilities.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	Available on the webpage i.e. http://jnu.ac.in/RTI/Facilities.pdf	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Available on the webpage i.e. http://jnu.ac.in/RTI/Facilities.pdf	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.25.	Fully Met	3.57	www.jnu.ac.in/RTI/manual5.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Available on the webpage i.e. https://jnu.ac.in/sites/default/files/RTI_QuarterlyReturns.pdf	Fully Met	3.57	https://jnu.ac.in/RTI/RTI_QuarterlyReturns.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Available on the webpage i.e. R&D INFO FOR RTI MANUAL.xlsx (jnu.ac.in)	Fully Met	3.57	https://jnu.ac.in/RTI/manual34.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Available on the webpage i.e. www.jnu.ac.in on link Academic Programmes under Academics	Partially Met	1.79	JNU, New Delhi is advised to provide/upload complete details
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Available on the webpage i.e. https://jnu.	Fully Met	3.57	https://jnu.ac.in/RTI/procurement.pdf; http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/tender			s://jnu.ac.in/RTI/manual35.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Available on the webpage i.e. https://jnu.ac.in/report	Fully Met	3.57	https://jnu.ac.in/report
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Available on webpage i.e. on https://www.jnu.ac.in/sites/default/files/inline-files/FAQs.pdf	Fully Met	3.57	https://jnu.ac.in/RTI/FAQs.pdf
4.5.8	Any other information such as - (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	Partially Met	3.57	1.79	Under process in Administration	Partially Met	1.79	JNU, New Delhi is advised to provide/upload complete details
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Available on the webpage i.e.https://jnu.ac.in/sites/default/files/RTI_QuarterlyReturns.pdf	Fully Met	14.29	https://jnu.ac.in/RTI/RTI_QuarterlyReturns.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Available on the webpage i.e.https://jnu.ac.in/sites/defa	Fully Met	14.29	Same as above



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/RTI_QuarterlyReturns.pdf			
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Available on the webpage i.e. <a href="https://jnu.ac.in/content/parliament-question">https://jnu.ac.in/content/parliament-question</a>	Fully Met	28.57	<a href="https://jnu.ac.in/content/parliament-question">https://jnu.ac.in/content/parliament-question</a>
<b>Total</b>			<b>200</b>	<b>191</b>		<b>200</b>	<b>189</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Available on the webpage i.e. <a href="https://jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf">https://jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf</a> and on <a href="https://www.jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf">https://www.jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf</a>	Fully Met	20.00	<a href="https://jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf">https://jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf</a>
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	The audit for the year 2021-22 was carried out on 24.09.2022. The audit report is	Fully Met	20.00	<a href="https://jnu.ac.in/RTI/TP_AuditedReport_JNU_NewDelhi_2021-22.pdf">https://jnu.ac.in/RTI/TP_AuditedReport_JNU_NewDelhi_2021-22.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available on the webpage of the University i.e. TP_AuditedReport_JNU_2021-22.pdf			
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	Available on webpage i.e. <a href="http://jnu.ac.in/nodalofficer">http://jnu.ac.in/nodalofficer</a>	Fully Met	20.00	<a href="https://jnu.ac.in/Right-to-Information">https://jnu.ac.in/Right-to-Information</a>
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	Available on webpage <a href="https://www.jnu.ac.in/sites/default/files/inline-files/ConsultancyCommittee.pdf">https://www.jnu.ac.in/sites/default/files/inline-files/ConsultancyCommittee.pdf</a>	Partially Met	10.00	JNU, New Delhi is advised to provide/upload complete details
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	Available on webpage <a href="https://www.jnu.ac.in/sites/default/files/inline-files/PIOs-FAAs-Committee.pdf">https://www.jnu.ac.in/sites/default/files/inline-files/PIOs-FAAs-Committee.pdf</a>	Fully Met	20.00	<a href="https://jnu.ac.in/RTI/PIOs-FAAs-Committee.pdf">https://jnu.ac.in/RTI/PIOs-FAAs-Committee.pdf</a>
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>90</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain	Fully Met	25	25.00	Most of the information	Fully Met	25.00	<a href="https://jnu.ac.in/node; https://">https://jnu.ac.in/node; https://</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				related to the University is Available on the webpage i.e. <a href="https://www.jnu.ac.in/rti-manual">https://www.jnu.ac.in/rti-manual</a>			/jnu.ac.in/rti-manual
<b>6.2</b>	<b>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, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	JNU, New Delhi is advised to initiate the process of obtaining STQC certification and upload the same on its website
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>880</b>	<b>836</b>		<b>875</b>	<b>769</b>	