

Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Chandigarh

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 |
|------------|--|-----------|-------|---------------|--|------------------|---------------|---|
| 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 | Available on the webpage of the University i.e. www.jnu.ac.in under Contact Us | Fully Met | 1.28 | https://www.jnu.ac.in ; https://www.jnu.ac.in/RTI/manual1.pdf |
| 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 | https://www.jnu.ac.in/RTI/manual1.pdf ; https://www.jnu.ac.in/vice-chancellor |
| 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 | https://www.jnu.ac.in/RTI/manual1.pdf ; https://www.jnu.ac.in/vision |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | Available on the webpage | Fully Met | 1.28 | https://www.jnu.ac.in/RTI/m |

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| | | | | | i.e. www.jnu.ac.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 | https://www.jnu.ac.in/RTI/manual1.pdf ; https://www.jnu.ac.in/sites/default/files/ORG%20Chart.pdf |
| 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/manual5.pdf at point No.21. | Fully Met | 1.28 | https://www.jnu.ac.in/RTI/manual1.pdf ; www.jnu.ac.in/RTI/manual5.pdf at point No.21. |
| 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 | 1.54 | 1.54 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual2.pdf | Fully Met | 1.54 | https://www.jnu.ac.in/RTI/manual2.pdf |
| 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 | https://www.jnu.ac.in/RTI/manual2.pdf |
| 1.2.3 | Rules/ orders under which powers and duty are | Fully Met | 1.54 | 1.54 | Available on | Fully Met | 1.54 | https://www.jnu.ac.in/RTI/manual2.pdf |

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| | derived and | | | | the webpage i.e. www.jnu.ac.in/sites/default/files/manual2.pdf | | | u.ac.in/RTI/manual2.pdf; https://www.jnu.ac.in/sites/default/files/ACT.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 | https://www.jnu.ac.in/RTI/manual2.pdf |
| 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 | https://www.jnu.ac.in/RTI/manual2.pdf |
| 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 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual3.pdf | Fully Met | 1.54 | https://www.jnu.ac.in/RTI/manual3.pdf |
| 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 | https://www.jnu.ac.in/RTI/manual3.pdf |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | Available on | Fully Met | 1.54 | https://www.jnu |

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| | | | | | the webpage i.e. www.jnu.ac.in/sites/default/files/manual4.pdf | | | u.ac.in/sites/default/files/ACT.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 | https://www.jnu.ac.in/RTI/manual3.pdf |
| 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 | ult/files/ACT.pdf |
| 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 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual4.pdf | Fully Met | 1.54 | https://www.jnu.ac.in/RTI/manual4.pdf |
| 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 | https://www.jnu.ac.in/RTI/manual4.pdf |
| 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.a | Fully Met | 1.54 | https://www.jnu.ac.in/RTI/manual4.pdf |

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| | | | | | c.in/sites/default/files/manual4.pdf | | | |
| 1.4.4 | Time-limit for achieving the targets | Not Met | 1.54 | 0 | empty | Partially Met | 0.77 | https://www.jnu.ac.in/RTI/manual4.pdf ; It is advised to provide complete details |
| 1.4.5 | Process of redress of grievances | Partially Met | 1.54 | 0.77 | Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual5.pdf at Point No.8 | Fully Met | 1.54 | https://www.jnu.ac.in/RTI/manual4.pdf ; https://jnu.ac.in/RTI/Grievance%20redressal%20mechanism.pdf |
| 1.5 | Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)] | | | | | | | |
| 1.5.1 | Title and nature of the record/ manual /instruction. | Fully Met | 1.92 | 1.92 | Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf | Fully Met | 1.92 | https://www.jnu.ac.in/sites/default/files/ACT.pdf |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf | Fully Met | 1.92 | https://www.jnu.ac.in/sites/default/files/ACT.pdf |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf | Fully Met | 1.92 | https://www.jnu.ac.in/RTI/manual5.pdf |

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| | | | | | c.in/RTI/manual5.pdf | | | |
| 1.5.4 | Transfer policy and transfer orders | Fully Met | 1.92 | 1.92 | Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.20. | Fully Met | 1.92 | https://jnu.ac.in/RTI/Transfer%20policy.pdf |
| 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 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual6.pdf | Fully Met | 3.85 | https://www.jnu.ac.in/RTI/manual6.pdf |
| 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/HoDs are the custodian of the document/data pertaining to their functions (Administrative/Academic/Research). | Fully Met | 3.85 | https://www.jnu.ac.in/RTI/manual6.pdf |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)] | | | | | | | |

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| 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 | https://www.jnu.ac.in/RTI/manual8.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 | https://www.jnu.ac.in/RTI/manual8.pdf |
| 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, generally for 2/3 years based on requirement of the university or as per the | Fully Met | 0.96 | https://www.jnu.ac.in/RTI/manual8.pdf |

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| | | | | | 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 | https://www.jnu.ac.in/RTI/manual8.pdf |
| 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 | https://www.jnu.ac.in/RTI/manual8.pdf |
| 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 same easily. | Fully Met | 0.96 | https://www.jnu.ac.in/RTI/manual8.pdf |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | 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 | https://www.jnu.ac.in/RTI/manual8.pdf ; It is advised to publish |

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| | | | | | AL8.pdf 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 (https://ecdms.jnu.ac.in) | | | Minutes of Meetings in Public Domain |
| 1.7.8 | Place where the minutes if open to the public are available? | Fully Met | 0.96 | 0.96 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL8.pdf AL8.pdf The meeting and minutes are not published on the public domain (JNU website) as of now. However, | Partially Met | 0.48 | https://www.jnu.ac.in/RTI/manual8.pdf ; It is advised to publish Minutes of Meetings in Public Domain |

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| | | | | | these are accessible to the members only. For ex. – Executive Council minutes (https://ecdms.jnu.ac.in) | | | |
| 1.8 | Directory of officers and employees[Section 4(1) (b) (ix)] | | | | | | | |
| 1.8.1 | Name and designation | Fully Met | 3.85 | 3.85 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf | Fully Met | 3.85 | www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf | Fully Met | 3.85 | www.jnu.ac.in/sites/default/files/JNUTelDirectory.pdf |
| 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 | Available on webpage i.e. on https://www.jnu.ac.in/RTI/Remuneration/PAY_AUG_2022.pdf (RTI Manual 10) | Fully Met | 3.85 | https://www.jnu.ac.in/RTI/Remuneration/PAY_AUG_2022.pdf |
| 1.9.2 | System of compensation as provided in its | Fully Met | 3.85 | 3.85 | Available on | Fully Met | 3.85 | https://jnu.ac.in |

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| | regulations | | | | the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.22. | | | n/RTI/Compensation.pdf |
| 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 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 | www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf |
| 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 | www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf |
| 1.11 | No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2)) | | | | | | | |
| 1.11.1 | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | 27 | Partially Met | 1.93 | It is advised to provide relevant information in RTI Manual |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | empty | Partially Met | 1.93 | It is advised to provide relevant information in RTI Manual |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |

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| 1.12.1 | Educational programmes | Not Met | 1.92 | 0 | empty | Not Met | 0 | It is advised to include programmes to advance understanding of RTI |
| 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 https://www.jnu.ac.in/RTI/manual5.pdf at Point No.26. | Fully Met | 1.92 | http://www.jnu.ac.in/RTI/sem-inar-workshop.pdf |
| 1.12.3 | Training of CPIO/APIO | Not Met | 1.92 | 0 | empty | Not Met | 0 | It is advised to provide training in RTI to CPIOs/APIOs |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | Available on the webpage i.e. https://www.jnu.ac.in/rti-manual and on www.jnu.ac.in/sites/default/files/SuomotuDisclosure.pdf updated as on 31.08.2022. | Fully Met | 1.92 | It is updated on regular basis, it is as on 31.08.2022 |
| 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. | Fully Met | 7.69 | 7.69 | Available on | Fully Met | 7.69 | https://jnu.ac.i |

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| | 1/6/2011- IR Dt. 15.4.2013] | | | | the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.20. | | | n/RTI/Transfer%20policy.pdf |
| Total | | | 100 | 94 | | | 91 | |
| 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 | Available on the webpage i.e. www.jnu.ac.in/datafactsheet | Fully Met | 10.00 | http://www.jnu.ac.in/datafactsheet; https://www.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 | http://www.jnu.ac.in/datafactsheet; https://www.jnu.ac.in/account |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | Available on the webpage i.e. www.jnu.ac.in/datafactsheet | Fully Met | 10.00 | http://www.jnu.ac.in/datafactsheet; https://www.jnu.ac.in/account |
| 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/datafactsheet | Fully Met | 10.00 | http://www.jnu.ac.in/datafactsheet; https://www.jnu.ac.in/account |
| 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.a | Fully Met | 10.00 | http://www.jnu.ac.in/datafactsheet; https:// |

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| | | | | | c.in/datafactsheet | | | www.jnu.ac.in/account |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012) | | | | | | | |
| 2.2.1 | Budget | Partially Met | 16.67 | 8.34 | Available on the webpage i.e. www.jnu.ac.in/datafactsheet | Partially Met | 8.34 | http://www.jnu.ac.in/datafactsheet; It is advised to provide 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 | http://www.jnu.ac.in/datafactsheet; It is advised to provide complete details |
| 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 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 | 16.67 | 16.67 | Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.23. | Partially Met | 8.34 | https://jnu.ac.in/RTI/procurement.pdf; It is advised to provide complete detail |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | | | | | | | |
| 2.3.1 | Name of the programme of activity | Fully Met | 6.25 | 6.25 | Jawaharlal Nehru University does not operate | Not Applicable | 0 | As per JNU, it is NOT Applicable |

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| | | | | | subsidy programmes details are available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL12.pdf | | | |
| 2.3.2 | Objective of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT Applicable |
| 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/ | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it |

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| | allocations to State Govt./ NGOs/other institutions | | | | | | | 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 | As per JNU, it is NOT Applicable |
| 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 | Fully Met | 25 | 25.00 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL13.pdf | Fully Met | 25.00 | https://www.jnu.ac.in/RTI/manual13.pdf |
| 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. www.jnu.ac.in/sites/default/files/MANUAL13.pdf | Partially Met | 12.50 | https://www.jnu.ac.in/RTI/manual13.pdf ; It is advised to provide complete detail |
| 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 Met | 50 | 0 | empty | Partially Met | 25.00 | It is advised to upload the relevant detail; http://jnu.ac.in/account |
| Total | | | 206 | 140 | | | 138 | |
| 3 | Publicity Band 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] | | | | | | | |
| 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 | Fully Met | 12.50 | www.jnu.ac.in/sites/default/fil |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | citizens | | | | i.e. www.jnu.ac.in/sites/default/files/manual7.pdf | | | es/manual7.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 | www.jnu.ac.in/sites/default/files/manual7.pdf |
| 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, it is NOT applicable |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT applicable |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT applicable |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT applicable |
| 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 | As per JNU, it is NOT applicable |
| 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 | As per JNU, it is NOT applicable |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL applicable |
|------------|---|----------------|-------|---------------|---|------------------|---------------|--|
| 3.1.10 | Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT applicable |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | As per JNU, it is NOT applicable |
| 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 | Available on the webpage i.e. www.jnu.ac.in/sites/default/files/MANUAL15.pdf | Fully Met | 16.67 | www.jnu.ac.in/sites/default/files/MANUAL15.pdf |
| 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 | Fully Met | 16.67 | www.jnu.ac.in/policies |
| 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 | Fully Met | 16.67 | www.jnu.ac.in/policies |
| 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 | 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 | https://www.jnu.ac.in/rti-manual |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | 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 | 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 | https://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 | https://www.jnu.ac.in/rti-manual |
| 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 | Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.24. | Fully Met | 25.00 | https://www.jnu.ac.in/RTI/manual5.pdf ; https://jnu.ac.in/RTI/List%20of%20documents.pdf |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Fully Met | 25 | 25.00 | Most of the information related to the University is Available on the webpage i.e. www.jnu.a | Fully Met | 25.00 | Please write in the RTI Manual under 3.5.1, "however, if an applicant wish a printed |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|---------------|------------|---------------|---|------------------|---------------|--|
| | | | | | c.in/rti-manual however, if an applicant wish a printed copy then the same will be provided at the cost of Rs.2 per page for A4 size pages. | | | copy then the same will be provided at the cost of Rs.2 per page for A4 size pages. |
| Total | | | 225 | 225 | | | 225 | |
| 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 | English | Fully Met | 14.29 | 14.29 | Most of the information related to the University is Available on 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 | Fully Met | 14.29 | https://www.jnu.ac.in/rti-manual; 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 | Partially Met | 7.15 | It is advised to |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---|
| | | | | | process | | | upload the information manual/handbook in Hindi |
| 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 | Most of the information updated on 31.08.2022 | Fully Met | 28.57 | It is as on 31.08.2022 |
| 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 | Most of the information related to the University is Available on 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/eProspectus-2021-22.pdf | Fully Met | 9.52 | https://www.jnu.ac.in/rti-manual |
| 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 | Fully Met | 9.52 | https://www.jnu.ac.in/rti-manual |

| 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/eProspectus-2021-22.pdf | | | |
| 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 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 | Fully Met | 9.52 | https://www.jnu.ac.in/rti-manual |
| 4.4 | Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)] | | | | | | | |
| 4.4.1 | Name & location of the faculty | Fully Met | 7.14 | 7.14 | Available on the webpage | Fully Met | 7.14 | http://jnu.ac.in/RTI/Facilities. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| | | | | | i.e http://jnu.ac.in/RTI/Facilities.pdf | | | 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 | http://jnu.ac.in/RTI/Facilities.pdf |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | Available on the webpage i.e http://jnu.ac.in/RTI/Facilities.pdf | Fully Met | 7.14 | http://jnu.ac.in/RTI/Facilities.pdf |
| 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 | http://jnu.ac.in/RTI/Facilities.pdf |
| 4.5 | Such other information as may be prescribed under Section 4(i) (b)(xvii) | | | | | | | |
| 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 | https://jnu.ac.in/RTI/Grievance%20redressal%20mechanism.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/sites/default/files/RTI_QuarterlyReturns.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|--|------------------|---------------|--|
| 4.5.3 | List of completed schemes/ projects/ Programmes | 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 | It is advised to complete detail in RTI Manual |
| 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 | It is advised to complete detail in RTI Manual |
| 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.ac.in/tender | Partially Met | 1.79 | https://jnu.ac.in/tender ; It is advised to provide complete detail |
| 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/sit | Fully Met | 3.57 | https://www.jnu.ac.in/RTI/FAQs.pdf |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
| | | | | | es/default/files/inline-files/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 | Not Met | 3.57 | 0 | empty | Not Met | 0 | It is advised to prepare Citizen Charter and RFD and upload the same |
| 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 | Available on the webpage i.e https://jnu.ac.in/sites/default/files/RTI_QuarterlyReturns.pdf | Fully Met | 14.29 | https://jnu.ac.in/sites/default/files/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/default/files/RTI_QuarterlyReturns.pdf | Fully Met | 14.29 | https://jnu.ac.in/sites/default/files/RTI_QuarterlyReturns.pdf |
| 4.7 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] | | | | | | | |
| 4.7.1 | Details of questions asked and replies given | Fully Met | 28.57 | 28.57 | Available on the webpage i.e. https://jnu.ac.in/content/parliament-question | Fully Met | 28.57 | https://jnu.ac.in/content/parliament-question |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|--|------------------|---------------|---|
| Total | | | 200 | 189 | | | 184 | |
| 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 | Available on the webpage i.e. https://jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf and on https://www.jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf | Fully Met | 20.00 | https://www.jnu.ac.in/Right-to-Information ; https://www.jnu.ac.in/sites/default/files/rti/OO%20reg%20officers%20designated%20or%20redesignated%20as%20Deemed%20PIOs.pdf |
| 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 Met | 20 | 0 | empty | Not Met | 0 | It is being carried out for 2021-22 |
| 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. http://jnu.ac.in/nodalofficer | Fully Met | 20.00 | https://www.jnu.ac.in/Right-to-Information |
| 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 https://www.jnu.ac.in/sites/default/files/inline-files/ConsultancyCommittee.pdf | Fully Met | 20.00 | https://www.jnu.ac.in/sites/default/files/inline-files/ConsultancyCommittee.pdf |
| 5.1.5 | Committee of PIOs/FAAs with rich experience in | Fully Met | 20 | 20.00 | Available on | Fully Met | 20.00 | https://www.jnu |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|---|
| | RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers | | | | webpage http://www.jnu.ac.in/sites/default/files/inline-files/PIOs-FAAs-Committee.pdf | | | u.ac.in/RTI/PIOs-FAAs-Committee.pdf |
| Total | | | 100 | 80 | | | 80 | |
| 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 | | | | | | | |
| 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 | Most of the information related to the University is Available on the webpage i.e. https://www.jnu.ac.in/rti-manual | Fully Met | 25.00 | https://www.jnu.ac.in/Right-to-Information |
| 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, Publ | | | | | | | |
| 6.2.1 | Whether STQC certification obtained and its validity | Not Met | 12.5 | 0 | empty | Not Met | 0 | It is advised to start the process of obtaining STQC certificate and uplaod the same |
| 6.2.2 | Does the website show the certificate on the Website? | Not Met | 12.5 | 0 | empty | Not Met | 0 | It is advised to start the |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|-----------------------|----------|------------|---------------|---------|------------------|---------------|---|
| | | | | | | | | process of obtaining STQC certificate and uplaod the same |
| Total | | | 50 | 25 | | | 25 | |
| Grand Total | | | 881 | 753 | | | 743 | |