

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

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. JNU Contact Us Welcome to Jawaharlal Nehru University	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"
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 And	Fully Met	1.28	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					on https://www.jnu.ac.in/jnu/ataglance			Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual1.pdf	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	Available on the webpage i.e. manual2.pdf (jnu.ac.in)	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	Available on the webpage i.e. manual2.pdf (jnu.ac.in)	Fully Met	1.92	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	Available on the webpage i .e.manual2.pdf (jnu.ac.in)	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	Available on the webpage i .e.manual2.pdf (jnu.ac.in)	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
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.JAWAHAR LAL NEHRU UNIVERSITY (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available on the webpage i .e.JAWAHAR LAL NEHRU UNIVERSITY (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available on the webpage i .e.manual4.pdf (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category

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								"Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Available on the webpage i .e.manual5.pdf (jnu.ac.in)	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	Available on the webpage i .e.JAWAHAR LAL NEHRU UNIVERSITY (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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.manual4.pdf (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Available on the webpage i .e.manual4.pdf (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Available on the webpage i .e.manual4.pdf (jnu.ac.in)	Fully Met	1.54	URLs cited by the Public Authority is correct. Category

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.1	Categories of documents	Fully Met	3.85	3.85	Available on the webpage i.e.JAWAHAR LAL NEHRU UNIVERSITY (jnu.ac.in)	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Available on the webpage i.e.JAWAHAR LAL NEHRU UNIVERSITY (jnu.ac.in). The Dean/Chairperson/HoDs are the custodian of the document/data pertaining to their functions (Administrative/Academic/Research).	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Available on the webpage i.e.manual8.pdf (jnu.ac.in)	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	Available on the webpage i	Fully Met	0.96	URLs cited by the Public

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					.e.manual8.pdf (jnu.ac.in)			Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	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 UGC/MoE/Gol directions.	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Available on the webpage i .e.manual8.pdf (jnu.ac.in)	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	Available on	Fully Met	0.96	URLs cited by

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					the webpage i.e. manual8.pdf (jnu.ac.in)			the Public Authority is correct. Category "Fully Met"
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.	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
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. manual8.pdf (jnu.ac.in) The meeting and minutes are not published on the public domain (JNU website) as of now. However, these are	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"

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					accessible to the members only. For ex. – Executive Council minutes https://www.jnu.ac.in/sites/default/files/qsranking/298th_EC_Minutes.pdf https://www.jnu.ac.in/sites/default/files/Ordinance-award-Degree-of-Doctor-of-Philosophy.pdf			
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. manual8.pdf (jnu.ac.in) The meeting and minutes are not published on the public domain (JNU website) as of now. However, these are	Not Met	0	Category Not Met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Available on webpage i.e. on Previous Remuneration Welcome to Jawaharlal Nehru University (jnu.ac.in) (RTI Manual 10)	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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.	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Available on the webpage i.e. www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"

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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	Available on the webpage i.e. manual30.pdf (jnu.ac.in)	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Available on the webpage i.e. manual30.pdf (jnu.ac.in)	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Available on the webpage i.e. manual31.pdf (jnu.ac.in)	Not Met	0	Category Not Met
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	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Category Not Met
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-	Fully Met	1.92	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					manual and on www.jnu.ac.in/sites/default/files/SuomotuDisclosure.pdf updated as on 21.07.2025.			Category "Fully Met"
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	Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.20.	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	98		100	92	
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. https://www.jnu.ac.in/account https://www.jnu.ac.in/node/159897064 (2023-24)	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Available on the webpage i.e. https://www.jnu.ac.in/account https://w	Partially Met	5.00	URLs cited by the Public Authority is correct. Category

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					ww.jnu.ac.in/node/159897064 (2023-24)			"Partially Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	Available on the webpage i.e. https://www.jnu.ac.in/account https://www.jnu.ac.in/node/159897064 (2023-24)	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Available on the webpage i.e. https://www.jnu.ac.in/account https://www.jnu.ac.in/node/159897064 (2023-24)	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
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. https://www.jnu.ac.in/account https://www.jnu.ac.in/node/159897064 (2023-24)	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts	Fully Met	10	10.00	Available on the webpage i.e. manual5.pdf (jnu.ac.in) at	Fully Met	10.00	URLs cited by the Public Authority is correct. Category

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	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 and on https://jnu.ac.in/tender and on manual35.pdf (jnu.ac.in)			“Fully Met”
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	Available on the webpage i.e. www.jnu.ac.in/datafactsheet	Not Met	0	Category Not Met
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	Data compilation under process for year 2023-24 and will be updated soon.	Not Met	0	https://www.jnu.ac.in/RTI/manual23.pdf Category Not Met
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 subsidy programmes details are available on the webpage i.e. www.jnu.ac.in/sites/default	Not Applicable	0	Category Not Applicable

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					t/files/MANUAL12.pdf			
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category 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/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category 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. https://www.jnu.ac.in/RTI/manual13.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	25	25.00	Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual13.pdf	Partially Met	12.50	URLs cited by the Public Authority is correct.

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	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations				l/manual13.pdf			Category "Partially Met"
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.	Fully Met	50	50.00	Nil	Fully Met	50.00	https://www.jnu.ac.in/account
Total			206	206		200	123	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual7.pdf	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Available on the webpage i.e. www.jnu.ac.in/sites/default/files/manual7.pdf	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

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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	Category 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	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not 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	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category 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. manual15.pdf (jnu.ac.in) http s://www.jnu.ac .in/sites/default/files/nad/Minutes%20first%20Meeting09282017.pdf http s://jnu.ac.in/no tices	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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.a c.in/policies	Fully Met	16.67	URLs cited by the Public Authority is correct.

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								Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"
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	URLs cited by the Public Authority is correct. Category "Fully Met"
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 and on https://www.jnu.ac.in/RTI/List%20of%20documents.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed	Fully Met	25	25.00	Most of the	Fully Met	25.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	format				information related to the University is Available on the webpage i.e. www.jnu.ac.in/rti-manual and on https://www.jnu.ac.in/RTI/List%20of%20documents.pdf			the Public Authority is correct. Category "Fully Met"
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. https://www.jnu.ac.in/RTI/manual33.pdf & on https://www.jnu.ac.in/RTI/List%20of%20documents.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://www.jnu.ac.in/RTI/manual33.pdf & on https://www.jnu.ac.in/RTI/List%20of%20documents.pdf	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s.pdf			
Total			225	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	Hindi	Fully Met	9.52	9.52	https://www.jnu.ac.in/RTI/Framework_TransparencyAudit_Hin.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	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/e-Prospectus-PG-ADOP-2025-26.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Most of the information related to the University is	Fully Met	9.52	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					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-PG-ADOP-2025-26.pdf and on https://www.jnu.ac.in/RTI/Framework_TransparencyAudit_Hin.pdf			Category "Fully Met"
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	21.07.2025	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	9.52	URLs cited by the Public Authority is correct. Category

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-PG-AD OP-2025-26.pdf			"Fully Met"
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. www.jnu.ac.in/rti-manual and e-prospectus is available on https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-PG-AD OP-2025-26.pdf	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	Most of the	Fully Met	9.52	URLs cited by

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. www.jnu.ac.in/rti-manual and e-prospectus is available on https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-PG-AD-OP-2025-26.pdf			the Public Authority is correct. Category "Fully Met"
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	Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual24.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual24.pdf Available on the webpage i.e. https://ww	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.jnu.ac.in/RTI/manual24.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual24.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual24.pdf	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Available on the webpage i.e. www.jnu.ac.in/RTI/manual5.pdf at Point No.25.	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	Available on the webpage i.e http://www.jnu.ac.in/RTI/manual34.pdf	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	Available on the webpage i.e. www.jnu.ac.in	Fully Met	4.10	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					on link Academic Programmes under Academics https://www.jnu.ac.in/sites/default/files/Prog-List-June2023.pdf and on https://jnuee.jnu.ac.in/			Category “Fully Met”
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	Available on the webpage i.e. https://jnu.ac.in/tender and http://www.jnu.ac.in/RTI/manual35.pdf	Fully Met	4.10	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.5	Annual Report	Fully Met	4.1	4.10	Available on the webpage i.e. https://jnu.ac.in/report	Fully Met	4.10	URLs cited by the Public Authority is correct. Category “Fully Met”
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	Available on webpage i.e. on https://www.jnu.ac.in/RTI/manual27.pdf	Fully Met	4.10	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f			"Fully Met"
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	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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 RTI_QuarterlyReturns.pdf (jnu.ac.in)	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Available on the webpage i.e RTI_QuarterlyReturns.pdf (jnu.ac.in)	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Available on the webpage i.e. https://jnu.ac.in/content/parliament-question	Not Met	0	No Information updated after 2017 Category Not Met
Total			196	196		200	167	
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	Fully Met	20.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					%20of%20CP IOs%20and% 20FAAs.pdf and on https:// www.jnu.ac.in/ RTI/manual% 2025a.pdf			Category “Fully Met”
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 2023-24 was carried out on 12.08.2024. The audit report is available on the webpage of the University i.e. https://www.jn u.ac.in/rti- auditreport & https://www.jn u.ac.in/RTI/TP _AuditedRepo rt_JNU_NewD elhi_2023-24. pdf	Fully Met	20.00	URLs cited by the Public Authority is correct. Category “Fully Met”
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	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
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 http s://www.jnu.ac .in/RTI/Consul tancyCommitt ee-26.pdf	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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 http s://www.jnu.ac .in/RTI/PIOs-F AAs-Committe e-26A.pdf	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Most of the information related to the University is Available on the webpage i.e. https://ww w.jnu.ac.in/rti-manual	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			50	25		50	25	
Grand Total			877	850		875	732	