Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

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	https://www.jnu.ac.in/node; https://jnu.ac.in/Right-to-Information; https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.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/vice-chancellor
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Available on the webpage i.e. www.jnu.a	Fully Met	1.28	https://www.jnu.ac.in/vision

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/vision, And on https://www.jnu.ac.in/jnuataglance			
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	https://jnu.ac.in/RTI/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://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://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://jnu.ac.in/RTI/manual5.pdf
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.manual2.pdf (jnu.ac.in)	Fully Met	1.54	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://jnu.ac.in/RTI/manual2.pdf; https://www.jn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								u.ac.in/sites/default/files/ACT.pdf; https://jnu.ac.in/sites/default/files/ORDINANCES%28Final%29.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Available on the webpage i.e.manual2.pdf (jnu.ac.in)	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.manual2.pdf (jnu.ac.in)	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	Available on the webpage i.e.manual2.pdf (jnu.ac.in)	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	Available on the webpage i.e.manual2.pdf (jnu.ac.in)	Fully Met	1.54	Same as above
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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://www.jnu.ac.in/sites/default/fil

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								es/ACT.pdf; https://jnu.ac.in/sites/default/files/ORDINANCES%28Final; https://jnu.ac.in/RTI/manual3.pdf%29.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Available on the webpage i.e.JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)	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.manual4.pdf (jnu.ac.in)	Fully Met	1.54	Same as above
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)	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.JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)	Fully Met	1.54	Same as above
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.pd	Fully Met	1.54	https://jnu.ac.in/RTI/Framework_Transpar...

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f (jnu.ac.in)			encyAudit_En g.pdf; https:// www.jnu.ac.in/ sites/default/fil es/ACT.pdf; ht tps://jnu.ac.in/ sites/default/fil es/ORDINAN CES%28Final %29.pdf; https ://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.manual4.pd f (jnu.ac.in)	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.manual4.pd f (jnu.ac.in)	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Available on the webpage i.e. https://jnu. ac.in/RTI/man ual4a.pdf	Fully Met	1.54	https://www.jn u.ac.in/RTI/m anual4a.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Available on the webpage i.e. https://ww w.jnu.ac.in/RT I/manual5.pdf at Point No.8	Fully Met	1.54	https://www.jn u.ac.in/RTI/m anual5.pdf; htt ps://jnu.ac.in/g rievanceredre ssal
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/manua l5.pdf	Fully Met	1.92	https://jnu.ac.i n/RTI/Framew ork_Transpar encyAudit_En g.pdf; https:// www.jnu.ac.in/ sites/default/fil es/ACT.pdf; ht tps://jnu.ac.in/ sites/default/fil es/ORDINAN CES%28Final %29.pdf; https ://www.jnu.ac.i n/RTI/manual 5.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/manua l5.pdf	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.www.jnu.ac .in/RTI/manua l5.pdf	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.www.jnu.ac .in/RTI/manua l5.pdf at Point No.20.	Fully Met	1.92	https://jnu.ac.i n/RTI/Transfer %20policy.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.JAWAHAR LAL NEHRU UNIVERSITY (jnu.ac.in)	Fully Met	3.85	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; 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.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	Same as above
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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								www.jnu.ac.in/ sites/default/fil es/ACT.pdf; ht tps://jnu.ac.in/ sites/default/fil es/ORDINAN CES%28Final ; https://www.j nu.ac.in/RTI/ manual8.pdf% 29.pdf
1.7.2	Composition	Fully Met	0.96	0.96	Available on the webpage i .e.manual8.pd f (jnu.ac.in)	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 Ad ministrative/A cademic and Research, generally for 2/3 years based on	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					requirement of the university or as per the UGC/MoE/GoI directions			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Available on the webpage i .e.manual8.pd f (jnu.ac.in)	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.manual8.pd f (jnu.ac.in)	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 st udents/faculty/ staff can access the same easily.	Fully Met	0.96	Same as above
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	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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://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	Fully Met	0.96	Same as above; https://www.jnu.ac.in/sites/default/files/qsranking/298th_EC_Mi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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://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			nutes.pdf; https://www.jnu.ac.in/sites/default/files/Ordinance-award-Degree-of-Doctor-of-Philosophy.pdf
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.JNUTelDirectory.pdf	Fully Met	3.85	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://j

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								nu.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.JNUTelDirectory.pdf	Fully Met	3.85	Same as above
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 Previous Remuneration | Welcome to Jawaharlal Nehru University (jnu.ac.in) (RTI Manual 10)	Fully Met	3.85	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://www.jnu.ac.in/rti-previous-remuneration; https://jnu.ac.in/RTI/Compensation.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.	Fully Met	3.85	Same as above
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%2 0of%20CPIOs	Fully Met	3.85	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; www.jn

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20and%20F AAs.pdf			u.ac.in/RTI/Lis t%20of%20C PIOs%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%2 0of%20CPIOs %20and%20F AAs.pdf	Fully Met	3.85	Same as above
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	Available on the webpage i.e. manual30.pdf (jnu.ac.in) (RTI Manual 30)	Fully Met	3.85	https://jnu.ac.i n/RTI/Framew ork_Transpar encyAudit_En g.pdf; https:// www.jnu.ac.in/ RTI/manual30 .pdf
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) (RTI Manual 30)	Fully Met	3.85	Same as above
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	Fully Met	1.92	https://jnu.ac.i n/RTI/Framew ork_Transpar encyAudit_En

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(jnu.ac.in) (RTI Manual 31)			g.pdf; https:// www.jnu.ac.in/ RTI/manual31 .pdf
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://ww w.jnu.ac.in/RT I/manual5.pdf at Point No.26.	Fully Met	1.92	https://www.jn u.ac.in/RTI/m anual5.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 CPIO/APIO
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.a c.in/sites/defa ult/files/Suom otuDisclosure. pdfupdated as on 15.07.2024.	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 09.08.2024
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.a	Fully Met	7.69	https://jnu.ac.i n/RTI/Framew ork_Transpar

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/RTI/manual5.pdf at Point No.20.			encyAudit_Eng.pdf; https://jnu.ac.in/RTI/Transfer%20policy.pdf
Total			**100**	**98**		**100**	**98**	
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. AnnualAccounts22-23_Eng.pdf (jnu.ac.in)	Fully Met	10.00	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://jnu.ac.in/sites/default/files/annual_accounts/AnnualAccounts22-23_Eng.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Available on the webpage i.e. AnnualAccounts22-23_Eng.pdf (jnu.ac.in)	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	Available on the webpage i.e. AnnualAccounts22-23_Eng.pdf (jnu.ac.in)	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Available on the webpage i.e. AnnualAccounts22-23_Eng.pdf (jnu.ac.in)	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. AnnualAccounts22-23_Eng.pdf (jnu.ac.in)	Fully Met	10.00	Same as above; https://jnu.ac.in/report
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							
2.2.1	Budget	Fully Met	16.67	16.67	Available on the webpage i.e. AnnualAccounts22-23_Eng.pdf (jnu.ac.in)	Fully Met	16.67	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://www.jnu.ac.in/datafactsheet
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 for year 2023-24.	Partially Met	8.34	Jawaharlal Nehru University, New Delhi is advised to provide/upload complete detail
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/	Fully Met	16.67	16.67	Available on the webpage i.e. manual5.pdf	Fully Met	16.67	https://jnu.ac.in/RTI/procurement.pdf; https://jnu.ac.in/te

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				(jnu.ac.in) at Point No.23 and on https://jnu.ac.in/tender and on manual35.pdf (jnu.ac.in)			nder; https://jnu.ac.in/RTI/manual35.pdf
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/files/MANUAL12.pdf	Not Applicable	0	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; As per Jawaharlal Nehru University, New Delhi, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	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
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; As per Jawaharlal Nehru University, 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
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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://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/	Fully Met	25	25.00	Available on the webpage i.e. https://www.jnu.ac.in/RTI/manual13.pdf	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	permits of authorizations							
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://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://jnu.ac.in/RTI/manual13a_AuditPara.pdf
Total			**206**	**198**		**200**	**192**	
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 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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.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 Jawaharlal Nehru University, New Delhi, it

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								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 (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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
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) https://www.jnu.ac.in/sites/default/files/nad/Minutes%20first%	Fully Met	16.67	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://www.jnu.ac.in/sites/default/files/nad/Minutes%20first%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Meeting09282017.pdf https://jnu.ac.in/notices			Meeting09282017.pdf https://jnu.ac.in/notices; https://jnu.ac.in/RTI/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	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	Fully Met	16.67	Same as above
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/node; https://jnu.ac.in/Right-to-Information; https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf
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	Fully Met	25.00	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf

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			
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
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	Fully Met	25.00	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf
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	Fully Met	25.00	Same as above
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	English	Fully Met	14.29	14.29	Most of the information related to the University is Available on	Fully Met	14.29	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf

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-ADOP-2023-24.pdf			
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Under processs.	Fully Met	14.29	Now available at: https://jnu.ac.in/RTI/Framework_TransparencyAudit_Hin.pdf
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	t of the information updated on 15.07.2024	Fully Met	28.57	09.08.2024: https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf
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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf

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-ADOP-2023-24.pdf			
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-ADOP-2023-24.pdf	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	Most of the	Fully Met	9.52	Same as

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-ADOP-2023-24.pdf			above
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 i.ehttp://jnu.ac.in/RTI/Facilities.pdf	Fully Met	7.14	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Available on the webpage i.ehttp://jnu.ac.in/RTI/Facilities.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Available on the webpage i.ehttp://jnu.ac.in/RTI/Facilitie	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s.pdf			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Available on the webpage i .ehttp://jnu.ac. in/RTI/Facilitie s.pdf	Fully Met	7.14	Same as above
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.a c.in/RTI/manu al5.pdf at Point No.25.	Fully Met	3.57	https://jnu.ac.i n/RTI/Framew ork_Transpar encyAudit_En g.pdf; https:// www.jnu.ac.in/ RTI/manual5. pdf; https://jnu .ac.in/grievanc eredressal
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Available on the webpage i.e. RTI_Quart erlyReturns.p df (jnu.ac.in)	Fully Met	3.57	https://jnu.ac.i n/RTI/RTI_Qu arterlyReturns .pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Available on the webpage i.e http://www. jnu.ac.in/RTI/ manual34.pdf	Fully Met	3.57	https://jnu.ac.i n/RTI/manual 34.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	Fully Met	3.57	https://www.jn u.ac.in/sites/d efault/files/Pro g-List- June2023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Academic Programmes under Academics https://www.jnu.ac.in/sites/default/files/Prog-List-June2023.pdf			
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 and http://www.jnu.ac.in/RTI/manual35.pdf	Fully Met	3.57	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://jnu.ac.in/RTI/procurement.pdf; https://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://jnu.ac.in/RTI/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	Fully Met	3.57	3.57	Most of the information related to the University is	Partially Met	1.79	Jawaharlal Nehru University, New Delhi is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter				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-2023-24.pdf			advised to provide/upload complete detail
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	https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; 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 RTI_QuarterlyReturns.pdf (jnu.ac.in)	Fully Met	14.29	Same as above
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.	Fully Met	28.57	https://jnu.ac.in/RTI/Framework_Transpar

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/content/ parliament-question			encyAudit_Eng.pdf; https://jnu.ac.in/parliament-question
Total			**200**	**193**		**200**	**198**	
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://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf; https://jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf; https://www.jnu.ac.in/RTI/Previous_CPIOandFAAs.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	Fully Met	20	20.00	The audit for the year 2022-23 was carried out on 17.10.2023. The audit report is available on the webpage of the University i.e. https://www.jn	Fully Met	20.00	24.09.2022; 20.10.2023: https://www.jnu.ac.in/RTI/TP_AuditedReport_JNU_NewDelhi_2022-23.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u.ac.in/RTI/TP _AuditedRepo rt_JNU_NewD elhi_2022-23. 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. http://jnu.ac.in /nodalofficer	Fully Met	20.00	http://jnu.ac.in /nodalofficer
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 Con sultancyCom mittee.pdf (jnu.ac.in)	Fully Met	20.00	https://jnu.ac.i n/RTI/Framew ork_Transpar encyAudit_En g.pdf; https://j nu.ac.in/RTI/C onsultancyCo mmittee.pdf
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 PIO s-FAAs-Com mittee.pdf (jnu.ac.in)	Fully Met	20.00	https://jnu.ac.i n/RTI/Framew ork_Transpar encyAudit_En g.pdf; https://j nu.ac.in/RTI/P IOs-FAAs-Co mmittee.pdf
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**							
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	Fully Met	25.00	https://www.jn u.ac.in/node; https://jnu.ac.i n/Right-to-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Available on the webpage i.e. https://www.jnu.ac.in/rti-manual			Information; https://jnu.ac.in/RTI/Framework_TransparencyAudit_Eng.pdf
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	Partially Met	12.5	6.25	Under process	Partially Met	6.25	https://jnu.ac.in/RTI/GIGW-OWASP-ComplianceReport.pdf; Jawaharlal Nehru University, New Delhi is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	Under process	Not Met	0	Same as above
Total			**50**	**38**		**50**	**31**	
Grand Total			**881**	**851**		**875**	**844**	