

### A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organisation and function, 2- Budget and programmes, 3- Publicity and public interface, 4-E. governance, 5-Information as prescribed and 6. Information disclosed on own initiative.

#### 1. Organisation and Function

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization	Available on the webpage of the University i.e. <a href="#">JNU Contact Us   Welcome to Jawaharlal Nehru University</a>
		(ii) Head of the organization	Available on the webpage i.e. <a href="http://www.jnu.ac.in/index.php/vice-chancellor">www.jnu.ac.in/index.php/vice-chancellor</a>
		(iii) Vision, Mission and Key objectives	Available on the webpage i.e. <a href="http://www.jnu.ac.in/vision">www.jnu.ac.in/vision</a> .
			And on <a href="https://www.jnu.ac.in/jnuataglance">https://www.jnu.ac.in/jnuataglance</a>
		(iv) Function and duties	Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/manual1.pdf">www.jnu.ac.in/sites/default/files/manual1.pdf</a>
		(v) Organization Chart	Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/ORG%20Chart.pdf">www.jnu.ac.in/sites/default/files/ORG%20Chart.pdf</a>
(vi) 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	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a> at point <b>No.21.</b>		
1.2	Power and duties of its	(i) Powers and duties of officers (administrative, financial and judicial)	Available on the webpage i.e. <a href="#">manual2.pdf (jnu.ac.in)</a>

	officers and employees [Section 4(1)(b)(ii)]	(ii) Power and duties of other employees	Available on the webpage i.e. <a href="#">manual2.pdf (jnu.ac.in)</a>
		(iii) Rules/ orders under which powers and duty are derived and	Available on the webpage i.e. <a href="#">manual2.pdf (jnu.ac.in)</a>  1. Rules and Regulations : <a href="https://jnu.ac.in/sites/default/files/ACADEMIC_RULES_REGULATION_S.pdf">https://jnu.ac.in/sites/default/files/ACADEMIC_RULES_REGULATION_S.pdf</a>  2. JNU Act. and Statutes <a href="https://www.jnu.ac.in/sites/default/files/ACT.pdf">https://www.jnu.ac.in/sites/default/files/ACT.pdf</a>  3. Academic Ordinance : <a href="https://jnu.ac.in/sites/default/files/ORDINANCES%28Final%29.pdf">https://jnu.ac.in/sites/default/files/ORDINANCES%28Final%29.pdf</a>
		(iv) Exercised	Available on the webpage i.e. <a href="#">manual2.pdf (jnu.ac.in)</a>
		(v) Work allocation	Available on the webpage i.e. <a href="#">manual2.pdf (jnu.ac.in)</a>
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision making points	Available on the webpage i.e. <a href="#">JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)</a>
		(ii) Final decision making authority	Available on the webpage i.e. <a href="#">JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)</a>
		(iii) Related provisions, acts, rules etc.	Available on the webpage i.e. <a href="#">manual4.pdf (jnu.ac.in)</a>
		(iv) Time limit for taking a decision, if any	Available on the webpage i.e. <a href="#">manual5.pdf (jnu.ac.in)</a>
		(v) Channel of supervision and accountability	Available on the webpage i.e. <a href="#">JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)</a>
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	Available on the webpage i.e. <a href="#">manual4.pdf (jnu.ac.in)</a>
		(ii) Norms/ standards for functions/ service delivery	Available on the webpage i.e. <a href="#">manual4.pdf (jnu.ac.in)</a>
		(iii) Process by which these services can be accessed	Available on the webpage i.e. <a href="#">manual4.pdf (jnu.ac.in)</a>
		(iv) Time-limit for achieving the targets	Available on the webpage i.e. <a href="https://jnu.ac.in/RTI/manual4a.pdf">https://jnu.ac.in/RTI/manual4a.pdf</a>
		(v) Process of redress of grievances	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual5.pdf">https://www.jnu.ac.in/RTI/manual5.pdf</a> at <b>Point No.8</b>
1.5	Rules, regulations,	(i) Title and nature of the record/ manual /instruction.	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>

	instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(ii) List of Rules, regulations, instructions manuals and records.	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>
		(iii) Acts/ Rules manuals etc.	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a>
		(iv) Transfer policy and transfer orders	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a> at <b>Point No.20.</b>
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents	Available on the webpage i.e. <a href="http://JAWAHARLAL%20NEHRU%20UNIVERSITY%20(jnu.ac.in)">JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)</a>
		(ii) Custodian of documents/categories	Available on the webpage i.e. <a href="http://JAWAHARLAL%20NEHRU%20UNIVERSITY%20(jnu.ac.in)">JAWAHARLAL NEHRU UNIVERSITY (jnu.ac.in)</a>  The Dean/Chairperson/HoDs are the custodian of the document/data pertaining to their functions (Administrative/Academic/Research).
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(i) Name of Boards, Council, Committee etc.	Available on the webpage i.e. <a href="http://manual8.pdf%20(jnu.ac.in)">manual8.pdf (jnu.ac.in)</a>
		(ii) Composition	Available on the webpage i.e. <a href="http://manual8.pdf%20(jnu.ac.in)">manual8.pdf (jnu.ac.in)</a>
		(iii) Dates from which constituted	1. Date of Constitution of Executive Council : 30.09.1969 2. Date of Constitution of Academic Council : 25.07.1970  The various high level committees are formed by the university to advise 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/GoI directions.
		(iv) Term/ Tenure	Available on the webpage i.e. <a href="http://manual8.pdf%20(jnu.ac.in)">manual8.pdf (jnu.ac.in)</a>
		(v) Powers and functions	Available on the webpage i.e. <a href="http://manual8.pdf%20(jnu.ac.in)">manual8.pdf (jnu.ac.in)</a>
		(vi) Whether their meetings are open to the public?	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.
		(vii) Whether the minutes of the meetings are open to the public?	Available on the webpage i.e. <a href="http://manual8.pdf%20(jnu.ac.in)">manual8.pdf (jnu.ac.in)</a> The meeting and minutes are not published on the public domain (JNU)

			website) as of now. However, these are accessible to the members only. For ex. – Executive Council minutes <a href="https://www.jnu.ac.in/sites/default/files/qsranking/298th_EC_Minutes.pdf">https://www.jnu.ac.in/sites/default/files/qsranking/298th_EC_Minutes.pdf</a> <a href="https://www.jnu.ac.in/sites/default/files/Ordinance-award-Degree-of-Doctor-of-Philosophy.pdf">https://www.jnu.ac.in/sites/default/files/Ordinance-award-Degree-of-Doctor-of-Philosophy.pdf</a>
		(viii) Place where the minutes if open to the public are available?	Available on the webpage i.e. <a href="#">manual8.pdf (jnu.ac.in)</a> The meeting and minutes are not published on the public domain (JNU website) as of now. However, these are accessible to the members only. For ex. – Executive Council minutes <a href="https://www.jnu.ac.in/sites/default/files/qsranking/298th_EC_Minutes.pdf">https://www.jnu.ac.in/sites/default/files/qsranking/298th_EC_Minutes.pdf</a> <a href="https://www.jnu.ac.in/sites/default/files/Ordinance-award-Degree-of-Doctor-of-Philosophy.pdf">https://www.jnu.ac.in/sites/default/files/Ordinance-award-Degree-of-Doctor-of-Philosophy.pdf</a>
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation	Available on the webpage i.e. <a href="#">JNUTelDirectory.pdf</a>
		(ii) Telephone , fax and email ID	Available on the webpage i.e. <a href="#">JNUTelDirectory.pdf</a>
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(i) List of employees with Gross monthly remuneration	Available on webpage i.e. on <a href="#">Previous Remuneration   Welcome to Jawaharlal Nehru University (jnu.ac.in)</a> <b>(RTI Manual 10)</b>
		(ii) System of compensation as provided in its regulations	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a> at <b>Point No.22.</b>
1.10	Name, designation and other particulars of public information officers	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf">www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf</a>
		(ii) Address, telephone numbers and email ID of each designated official.	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf">www.jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf</a>

	[Section 4(1) (b) (xvi)]		
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken  (Section 4(2))	No. of employees against whom disciplinary action has been  (i) Pending for Minor penalty or major penalty proceedings	Available on the webpage i.e. <a href="#">manual30.pdf (jnu.ac.in)</a> (RTI Manual 30)
		(ii) Finalised for Minor penalty or major penalty proceedings	Available on the webpage i.e. <a href="#">manual30.pdf (jnu.ac.in)</a> (RTI Manual 30)
1.12	Programmes to advance understanding of RTI  (Section 26)	(i) Educational programmes	Available on the webpage i.e. <a href="#">manual31.pdf (jnu.ac.in)</a> (RTI Manual 31)
		(ii) Efforts to encourage public authority to participate in these programmes	Available on webpage i.e. on <a href="https://www.jnu.ac.in/RTI/manual5.pdf">https://www.jnu.ac.in/RTI/manual5.pdf</a> at Point No.26.
		(iii) Training of CPIO/APIO	Not met
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	Available on the webpage i.e. <a href="https://www.jnu.ac.in/rti-manual">https://www.jnu.ac.in/rti-manual</a> and on <a href="http://www.jnu.ac.in/sites/default/files/SuomotuDisclosure.pdf">www.jnu.ac.in/sites/default/files/SuomotuDisclosure.pdf</a> updated as on 09.08.2024.
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a> at Point No.20.

## 2. Budget and Programme

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority	Available on the webpage i.e. <a href="#">AnnualAccounts22-23 Eng.pdf (jnu.ac.in)</a>
		(ii) Budget for each agency and plan & programmes	Available on the webpage i.e. <a href="#">AnnualAccounts22-23 Eng.pdf (jnu.ac.in)</a>
		(iii) Proposed expenditures	Available on the webpage i.e. <a href="#">AnnualAccounts22-23 Eng.pdf (jnu.ac.in)</a>
		(iv) Revised budget for each agency, if any	Available on the webpage i.e. <a href="#">AnnualAccounts22-23 Eng.pdf (jnu.ac.in)</a>
		(v) Report on disbursements made and place where the related reports are available	Available on the webpage i.e. <a href="#">AnnualAccounts22-23 Eng.pdf (jnu.ac.in)</a>
2.2	Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)	(i) Budget	Available on the webpage i.e. <a href="#">www.jnu.ac.in/datafactsheet</a>
		(ii) 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	Data compilation under process for year 2023-24.
		(iii) 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	Available on the webpage i.e. <a href="#">manual5.pdf (jnu.ac.in)</a> at <b>Point No.23</b> and on <a href="https://jnu.ac.in/tender">https://jnu.ac.in/tender</a> and on <a href="#">manual35.pdf (jnu.ac.in)</a>

		executed.	
<b>2.3</b>	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	Jawaharlal Nehru University does not operate subsidy programmes details are available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/MANUAL12.pdf">www.jnu.ac.in/sites/default/files/MANUAL12.pdf</a>
		(ii) Objective of the programme	Not applicable
		(iii) Procedure to avail benefits	Not applicable
		(iv) Duration of the programme/ scheme	Not applicable
		(v) Physical and financial targets of the programme	Not applicable
		(vi) Nature/ scale of subsidy /amount allotted	Not applicable
		(vii) Eligibility criteria for grant of subsidy	Not applicable
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	Not applicable
<b>2.4</b>	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not applicable.
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	Not applicable.
<b>2.5</b>	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual13.pdf">https://www.jnu.ac.in/RTI/manual13.pdf</a>
		(ii) 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 authorisations d) Date of award of concessions /permits of authorizations	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual13.pdf">https://www.jnu.ac.in/RTI/manual13.pdf</a>
<b>2.6</b>	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Available on the webpage i.e.

### 3. Publicity Band Public interface

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
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]	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/manual7.pdf">www.jnu.ac.in/sites/default/files/manual7.pdf</a>  1. Rules and Regulations : <a href="https://jnu.ac.in/sites/default/files/ACADEMIC_RULES_REGULATIONS.pdf">https://jnu.ac.in/sites/default/files/ACADEMIC_RULES_REGULATIONS.pdf</a>  2. JNU Act. and Statutes <a href="https://www.jnu.ac.in/sites/default/files/ACT.pdf">https://www.jnu.ac.in/sites/default/files/ACT.pdf</a>  3. Academic Ordinance : <a href="https://jnu.ac.in/sites/default/files/ORDINANCES%28Final%29.pdf">https://jnu.ac.in/sites/default/files/ORDINANCES%28Final%29.pdf</a>
		(ii) 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	Available on the webpage i.e. <a href="http://www.jnu.ac.in/sites/default/files/manual7.pdf">www.jnu.ac.in/sites/default/files/manual7.pdf</a>  Rest of the details are given as on 3.1.(i) above.
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	Not applicable
		(ii) Detailed project reports (DPRs)	Not applicable



		(iii) Concession agreements.	Not applicable
		(iv) Operation and maintenance manuals	Not applicable
		(v) Other documents generated as part of the implementation of the PPP	Not applicable
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not applicable
		(vii) Information relating to outputs and outcomes	Not applicable
		(viii) The process of the selection of the private sector party (concessionaire etc.)	Not applicable
		(ix) All payment made under the PPP project	Not applicable
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	<p>Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;</p> <p>(i) Policy decisions/ legislations taken in the previous one year</p>	<p>Available on the webpage i.e. <a href="http://manual15.pdf(jnu.ac.in)"><u>manual15.pdf (jnu.ac.in)</u></a>  <a href="https://www.jnu.ac.in/sites/default/files/nad/Minutes%20first%20Meeting09282017.pdf"><u>https://www.jnu.ac.in/sites/default/files/nad/Minutes%20first%20Meeting09282017.pdf</u></a>  <a href="https://jnu.ac.in/notices"><u>https://jnu.ac.in/notices</u></a></p>
		(ii) Outline the Public consultation process	Available on the webpage i.e. <a href="http://www.jnu.ac.in/policies"><u>www.jnu.ac.in/policies</u></a>
		(iii) Outline the arrangement for consultation before formulation of policy	Available on the webpage i.e. <a href="http://www.jnu.ac.in/policies"><u>www.jnu.ac.in/policies</u></a>
3.3	Dissemination of information	Use of the most effective means of communication	Most of the information related to the University is

	widely and in such form and manner which is easily accessible to the public [Section 4(3)]	(i) Internet (website)	Available on the webpage i.e. <a href="http://www.jnu.ac.in/rti-manual">www.jnu.ac.in/rti-manual</a>
3.4	Form of accessibility of information manual/handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format	Most of the information related to the University is Available on the webpage i.e. <a href="http://www.jnu.ac.in/rti-manual">www.jnu.ac.in/rti-manual</a>
		(ii) Printed format	Most of the information related to the University is Available on the webpage i.e. <a href="http://www.jnu.ac.in/rti-manual">www.jnu.ac.in/rti-manual</a>
3.5	Whether information manual/handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual33.pdf">https://www.jnu.ac.in/RTI/manual33.pdf</a> Details are given as on point No.3.1.(i) above.
		(ii) At a reasonable cost of the medium	Available on the webpage i.e. <a href="https://www.jnu.ac.in/RTI/manual33.pdf">https://www.jnu.ac.in/RTI/manual33.pdf</a> . Details are given as on point No.3.1.(i) above. However, the certified copy of above list can be obtained by the citizen by paying reasonable fee as per RTI Act. 2005.

#### 4. E.Governance

S .No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English	Most of the information related to the University is Available on the webpage i.e. <a href="http://www.jnu.ac.in/rti-manual">www.jnu.ac.in/rti-manual</a> and e-prospectus is available on <a href="https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-PG-ADOP-2023-24.pdf">https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-PG-ADOP-2023-24.pdf</a>
		(ii) Vernacular/ Local Language	Under process
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	Most of the information updated on 09.08.2024
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	Most of the information related to the University is Available on the webpage i.e. <a href="http://www.jnu.ac.in/rti-manual">www.jnu.ac.in/rti-manual</a> and e-prospectus is available on <a href="https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-PG-ADOP-2023-24.pdf">https://www.jnu.ac.in/sites/default/files/admission/e-Prospectus-PG-ADOP-2023-24.pdf</a>  Details are given as on point No.3.1.(i) above.
		(ii) Name/ title of the document/record/ other information	Details are given as on point No.3.1.(i) above.
		(iii) Location where available	Details are given as on point No.3.1.(i) above.
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty	Available on the webpage i.e. <a href="http://jnu.ac.in/RTI/Facilities.pdf">http://jnu.ac.in/RTI/Facilities.pdf</a>
		(ii) Details of information made available	Available on the webpage i.e. <a href="http://jnu.ac.in/RTI/Facilities.pdf">http://jnu.ac.in/RTI/Facilities.pdf</a>
		(iii) Working hours of the facility	Available on the webpage i.e. <a href="http://jnu.ac.in/RTI/Facilities.pdf">http://jnu.ac.in/RTI/Facilities.pdf</a>

		(iv) Contact person & contact details (Phone, fax email)	Available on the webpage i.e. <a href="http://jnu.ac.in/RTI/Facilities.pdf">http://jnu.ac.in/RTI/Facilities.pdf</a>
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual5.pdf">www.jnu.ac.in/RTI/manual5.pdf</a> at <b>Point No.25.</b>
		(ii) Details of applications received under RTI and information provided	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/QuarterlyReturns.pdf">RTI QuarterlyReturns.pdf (jnu.ac.in)</a>
		(iii) List of completed schemes/ projects/ Programmes	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/manual34.pdf">http://www.jnu.ac.in/RTI/manual34.pdf</a>
		(iv) List of schemes/ projects/ programme underway	Available on the webpage i.e. <a href="http://www.jnu.ac.in">www.jnu.ac.in</a> on link Academic Programmes under Academics <a href="https://www.jnu.ac.in/sites/default/files/Prog-List-June2023.pdf">https://www.jnu.ac.in/sites/default/files/Prog-List-June2023.pdf</a>
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Available on the webpage i.e. <a href="https://jnu.ac.in/tender">https://jnu.ac.in/tender</a> and <a href="http://www.jnu.ac.in/RTI/manual35.pdf">http://www.jnu.ac.in/RTI/manual35.pdf</a>
		(vi) Annual Report	Available on the webpage i.e. <a href="https://jnu.ac.in/report">https://jnu.ac.in/report</a>
		(vii) Frequently Asked Question (FAQs)	Available on webpage i.e. on <a href="https://jnu.ac.in/RTI/FAQs.pdf">https://jnu.ac.in/RTI/FAQs.pdf</a>
		(viii) 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	
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/QuarterlyReturns.pdf">RTI QuarterlyReturns.pdf (jnu.ac.in)</a>
		(ii) Details of appeals received and orders issued	Available on the webpage i.e. <a href="http://www.jnu.ac.in/RTI/QuarterlyReturns.pdf">RTI QuarterlyReturns.pdf (jnu.ac.in)</a>
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	Available on the webpage i.e. <a href="https://jnu.ac.in/content/parliament-question">https://jnu.ac.in/content/parliament-question</a>

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
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]	(i) Name & details of (a) Current CPIOs & FAAs (b) Earlier CPIO & FAAs from 1.1.2015	Available on the webpage i.e. <a href="https://jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf">https://jnu.ac.in/RTI/List%20of%20CPIOs%20and%20FAAs.pdf</a> and on <a href="https://www.jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf">https://www.jnu.ac.in/RTI/Previous_CPIOandFAAs.pdf</a>
		(ii) Details of third party audit of voluntary disclosure (a) Dates of audit carried out  (b) Report of the audit carried out	The audit for the year 2021-22 was carried out on 24.09.2022. The audit for the year 2022-23 was carried out on 20.10.2023.  The audit report is available on the webpage of the University i.e. <a href="https://www.jnu.ac.in/RTI/TP_AuditedReport_JNU_NewDelhi_2022-23.pdf">https://www.jnu.ac.in/RTI/TP_AuditedReport_JNU_NewDelhi_2022-23.pdf</a>
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD  (a) Date of appointment (b) Name & Designation of the officers	Available on webpage i.e. <a href="http://jnu.ac.in/nodalofficer">http://jnu.ac.in/nodalofficer</a>
		(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure  (a) Dates from which constituted (b) Name & Designation of the officers	Available on webpage <a href="#">ConsultancyCommittee.pdf (jnu.ac.in)</a>
		(v) 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	Available on webpage <a href="#">PIOs-FAAs-Committee.pdf (jnu.ac.in)</a>

**6. Information Disclosed on own Initiative**

<b>S.No.</b>	<b>Item</b>	<b>Details of disclosure</b>	<b>Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)</b>
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Most of the information related to the University is Available on the webpage i.e. <a href="https://www.jnu.ac.in/rti-manual">https://www.jnu.ac.in/rti-manual</a>  Details are given as on point No.3.1.(i) above.
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)	(i) Whether STQC certification obtained and its validity. (ii) Does the website show the certificate on the Website?	Not met

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