

Self appraisal report for Year (2025-26)

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: JAMIA MILLIA ISLAMIA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	https://jmi.ac.in	empty	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	https://jmi.ac.in/About-Jamia/Vice-Chancellor-Message/Of fice-Of-The-Vice-Chancellor/Office-Of-The-Vice-Chancellor https://jmi.ac.in/About-Jamia/Vice-Chancellor-Message/Office-Of-The-Vice-Chancellor/Message-Of-The-Vice-Chancellor	empty	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	https://jmi.ac.in/About-Jamia/Profile/History/History/11532/Vision-&-Mission	empty	Fully Met	1.28	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
1.1.4	Function and duties	Fully Met	1.28	1.28	https://jmi.ac.in/About-Jamia/Act-&Statutes/Act-&Statutes	empty	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	https://jmi.ac.in/ADMINISTRATION/Administration Page no 19 of the following link: https://jmi.ac.in/upload/menuupload/university_annual_report_english_2024_2025.pdf	empty	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	https://jmi.ac.in/About-Jamia/Act-&Statutes https://jmi.ac.in/studyatJamia https://jmi.ac.in/Faculty-Staff/Head/Incharge-Of-Offices-List/Deans-Of-Faculties https://jmi.ac.in/About-Jamia/University-Court/Finance-Committee https://jmi.ac.in/ADMINISTRATION/Internal-Complaints-Committee/Internal-Complaints-Committee https://jmi.ac.in/ADMINISTRATION/Sustainability-Cell/Introduction https://jmi.ac.in/ADMINISTRATION/Mental-Health-And-Wellness-Cell-(MHWC)/Introduction	empty	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://jmi.ac.in/ADMINISTRATION/IQAC/Governance/IQAC-Committees https://jmi.ac.in/eoc https://jmi.ac.in/cie https://jmi.ac.in/RESEARCH-&-INNOVATION/Institutional-Ethics-Committee-(IEC)/Registration-&-Notifications				
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	https://jmi.ac.in/About-Jamia/Act-&-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulation	empty	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	https://jmi.ac.in/About-Jamia/Act-&-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulation	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://jmi.ac.in/About-Jamia/Act-&-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulation https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Other-Rules-&-Regulations https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Notificati	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URLs	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Work allocation	Fully Met	1.92	1.92	https://jmi.ac.in/About-Jamia/Act-&-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulation https://jmi.ac.in/ADMINISTRATION/Registrar/Sections-Of-Registrar-Office https://jmi.ac.in/ADMINISTRATION/Finance-Officer-(-Officiating-)/Office-Of-The-Finance-Officer https://jmi.ac.in/ACADEMICS/Examinations/COE-Staff https://www.jmicoe.in/ https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA	empty	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	https://jmi.ac.in/About-Jamia/Act-&-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulation https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Other-Rules-&-Regulations https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Notifications	empty	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	https://jmi.ac.in/About-Jamia/Act-&-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulation	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mi.ac.in/About-Jamia/Ordinances-&Regulations/Ordinances-&Regulation https://jmi.ac.in/About-Jamia/Ordinances-&Regulations/Other-Rules-&Regulations https://jmi.ac.in/About-Jamia/Ordinances-&Regulations/Notifications				Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://jmi.ac.in/About-Jamia/Act-&Statutes https://jmi.ac.in/About-Jamia/Ordinances-&Regulations/Ordinances-&Regulation	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://jmi.ac.in/ADMINISTRATION/Registrar/Sections-Of-Registrar-Office/Academic-Section https://jmi.ac.in/ADMINISTRATION/Registrar/Sections-Of-Registrar-Office/Administration-Section https://jmi.ac.in/ADMINISTRATION/Registrar/Sections-Of-Registrar-Office/Council-&Ordinance-Section https://jmi.ac.in/ADMINISTRATION/Registrar/Sections-Of-Registrar-Office/Purchase-&Store-Section https://jmi.ac.in/ACADEMICS/Examinations/Introduction	empty	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.5	Channels of supervision and	Fully Met	1.54	1.54	https://jmi.ac.in/ADMINISTR	empty	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accountability				ATION/Administration Page no 19 of the following link: https://jmi.ac.in/upload/menuupload/university_annual_report_english_2024_2025.pdf				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	https://jmi.ac.in/About-Jamia/Profile/History/History/11532/Vision-&-Mission https://jmi.ac.in/About-Jamia/Profile/History/History/11533/Core-Values https://jmi.ac.in/About-Jamia-Dashboard/About-Jamia-Dashboard	empty	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	Norms and standards for various activities of the University are set by the Authorities of the University such as University Court, Executive Council (EC)/Academic Council (AC) etc. https://jmi.ac.in/About-Jamia/University-Court/Anjuman-(Court) https://jmi.ac.in/About-Jamia/University-Court/Executive-Council https://jmi.ac.in/About-Jamia/University-Court/Academic-Council https://jmi.ac.in/About-Jamia/University-Court/Finance-Committee https://jmi.ac.in/About-Jamia/U	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					niversity-Court/Planning-Board Following reports are present at following links: https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English) https://jmi.ac.in/University-Reports-Dashboard/Financial-Report-(English)				
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://jmi.ac.in/ACADEMICS/Examinations/Introduction https://jmicoe.in/ https://admission.jmi.ac.in/ https://jmi.ac.in/Centre-For-Distance-And-Online-Education-(CDOE)/Student-Services https://jmi.ac.in/FTK-Centre-For-Information-Technology/ICT-Services https://jmi.ac.in/BULLETIN-BOARD/Forms-&Proforma/Administrative-Proforma https://jmi.ac.in/Central-Instrumentation-Facility/Requisition-Form-For-Use-Of-Facility	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per Sl. No. 1.3.4	empty	Partially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://jmi.ac.in/ADMINISTRATION/Internal-Complaints-Committee/Internal-Complaints-Committee https://jmi.ac.in/ADMINISTRATION/VigilanceCorner https://jmi.ac.in/ADMINISTRATION/Chief-Proctor-Office/Helpline https://jmi.ac.in/ACADEMICS/Examinations/Students%E2%80%99-Grievances https://jmi.ac.in/ADMINISTRATION/Vigilance-Corner/Vigilance-Corner https://www.jmi.ac.in/ADMINISTRATION/Equal-Opportunity-Cell/Contact https://jmi.ac.in/About-Jamia/Campus-Harmony-&-Well-Being/Committees/-Cells/Student-Grievance-Redressal-Committee https://jmi.ac.in/ACADEMICS/Students-Helpdesk/Students-Facilitation https://jmi.ac.in/About-Jamia/Campus-Harmony-&-Well-Being/E-Samadhaan	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/manual /instruction.	Fully Met	2.6	2.60	https://jmi.ac.in/upload/menuupload/ordinances_ad.pdf https://jmi.ac.in/upload/menuupload/ordinances_ac.pdf https://jmi.ac.in/About-Jamia/Ordin	empty	Fully Met	2.60	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ances-&Regulations/Other-Rules-&Regulations https://jmi.ac.in/ACADEMICS/Academic-Curricula/Regular-Programme https://jmi.ac.in/ACADEMICS/Academic-Curricula/Distance-Mode-Programme https://jmi.ac.in/Study-At-Jamia/Study-At-Jamia https://jmi.ac.in/nep https://admission.jmi.ac.in/Prospectus https://jmi.ac.in/About-Jamia/Act-&Statutes/Act-&Statutes Administrative Procedures are as per the CCS Conduct Rules				"Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	Same as Sr. No. 1.5.1	empty	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	Same as Sr. No. 1.5.1	empty	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Minutes of the University Court, Executive Council and Academic Council are	empty	Fully Met	3.85	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					published on the University website from time to time. Brochures and Prospectus prepared by various Departments regarding admissions for various courses in the University are available online Following documents are also available on the University website Annual Report of the University Financial Estimates of the University Certified Annual Accounts available Audit reports available in print form Academic Calendar of the University List of holidays observed by the University Building & Construction Department (B&C) follows the 'CPWD Manual Works'.				correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Minutes of the University Court, Executive Council and Academic Council are published on the University website from time to time which is available at the link: https://jmi.ac.in/About-Jamia/University-Court/Executive-Council https://jmi.ac.in/About-Jamia/University-	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Court/Anjuman-(Court) Brochures and Prospectus prepared by various Departments regarding admissions for various courses in the University are available online on www.jmicoe.in. Annual Report of the University : Asst. Registrar (Academic) Financial Estimates of the University: Finance Officer Certified Annual Accounts: Finance Officer Audit reports: Finance Officer Academic Calendar of the University: Asst. Registrar (Academic) List of holidays observed by the University, accessible at the University website at the bottom of the homepage: Asst. Registrar (Administration) Building & Construction Department (B&C) follows the 'CPWD Manual Works': Deptt. Of Building & Construction				
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	Various statutory bodies of the University, namely the University Court, Executive Council (EC), Academic	empty	Fully Met	0.96	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					Council (AC), etc., comprise of eminent people from society and representatives of member of the public who directly participate in the affairs of the University. The particulars of such bodies/authorities of the University are provided in the JamiaMillialIslamia Act, 1988. The JamiaMillialIslamia Act is accessible at the University website at the following link: https://jmi.ac.in/About-Jamia/Act-&-Statutes/Act-&-Statutes				Category “Fully Met”
1.7.2	Composition	Fully Met	0.96	0.96	https://jmi.ac.in/About-Jamia/University-Court/Executive-Council https://jmi.ac.in/About-Jamia/University-Court/Anjuman-(Court) https://jmi.ac.in/About-Jamia/University-Court/Academic-Council https://jmi.ac.in/About-Jamia/University-Court/Finance-Committee https://jmi.ac.in/About-Jamia/University-Court/Planning-Board	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category “Fully Met”
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Information available as per links provided in Sl. No. 1.7.2	empty	Fully Met	0.96	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
									Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://jmi.ac.in/About-Jamia/Act-&Statutes/Act-&Statutes Information available as per links provided in Sl. No. 1.7.2	empty	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	https://jmi.ac.in/About-Jamia/Act-&Statutes/Act-&Statutes Information available as per links provided in Sl. No. 1.7.2	empty	Fully Met	0.96	URLs cited by 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	NO	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	YES	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Information available as per links provided in Sl. No. 1.7.2	empty	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://jmi.ac.in/Faculty-Dashboard/All-Faculty https://jmi.ac.in/ADMINISTRATION/Deans/Deans-Of-Faculties https://jmi.ac.in/ACADEMICS/Examinations/COE-Staff https://jmi.ac.in/ADMINISTRATION/Administration	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Same as Sl. No. 1.8.1	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Information available at the following link: https://jmi.ac.in/upload/RTI/Annexure-1-2025-26.pdf	empty	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	The faculty members, and staff are entitled to the following facilities: • Pension & Gratuity; • HRA & TA/DA, • LTC facility, • Earned Leave, Medical Leave, Casual Leave, Duty Leave, Special Casual Leave, Sabbatical Leave, Extra-ordinary Leave •	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Maternity Leave to female staff of the University • Health facility • Winter/Summer vacations applicable to teaching staff • Consultancy				
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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA	empty	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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	NIL	empty	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	NIL	empty	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	Till date a couple of programme conducted. Details provided in 1.12.1	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	The Institute has observed Vigilance Awareness Week. Integrity Pledge is administered to all the Employees as a part of the Vigilance Awareness Week conducted every year. Following were conducted: 1. Prof. ShabanaMehfuz delivered lecture on "Proactive Disclosures under RTI Act 2005 and Third Party Transparency Audit " on 19th May, 2025 in the Four-week Training Programme for Assistant Registrars/Section Officers and Administrative Staff of JamiaMillia Islamia, New Delhi from 21st April to 23rd May, 2025. 2. Shri S.K Singh, Deputy Secretary, Minister of Jal Shakti delivered a lecture on "An Overview of Right to Information", Four -Week	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Training Programme for Assistant Registrars/Section Officers and Administrative Staff of JamiaMillialIslamia, New Delhi from on 21st April, 2025. 3. An interactive session was held on November 22, 2024 which was attended by Dr. Maqsood Malik, CPIO(CDOE) and Dr. SabaMahmood Bashir, CPIO(Exams), JamiaMillialIslamia. 4. Workshop on “Privacy and RTI in India” conducted by Faculty of Law, JMI. Speaker: Mr.Shailesh Gandhi, Former CIC Commissioner on 22nd September 2023. 5. Workshop on “Drafting & Filing of PIL” by conducted by Faculty of Law, JMI. Speaker: Mrs.FirdouseQutubWani, Advocate, Supreme Court of India on 20th September 2023. 6. Workshop on RTI conducted by Faculty of Law, JMI on 25th July 2022, Speaker Dr.VarunChhachhar				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Associate Professor and Director, RTI cell, University of Lucknow and Dr.ParikshetSirohi (Assistant Prof., F/LAW, University of Delhi) 7. The second Workshop was organized on 28 February 2013 in which Information Commissioner, Shri Rajiv Mathur(who later became the Chief Information Commissioner) was invited to talk on the 'Right to Information Act, 2005' for orientation and benefit of the administrative and academic staff of the university to equip them with skills and acumen while dealing with the RTI. 8. The first workshop was organized on 10 October 2009 in which Information Commissioner ShriShailesh Gandhi was invited to conduct and give a lecture on the RTI related issues.				
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	• CPIO & APIO attended the Training Program on RTI & Transparency Audit w.r.t compliance under section 4 of the Act on November 24 &	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					25, 2025 at Indian Rubber Materials Research Institute(IRMRA), Delhi Office. • All CPIOs/ACPIOs participated in the Annual CIC Convention 2024, 2022.				“Fully Met”
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/RTI-Act https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Dopt-Guide-On-RTI https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/RTI-And-Obligations-Of-Public-Authorities https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure	empty	Fully Met	1.92	URLs cited by the Public Authority is correct. 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	https://jmi.ac.in/upload/RTI/Annexure-2-2025-26.pdf	empty	Fully Met	7.69	URLs cited by the Public Authority is correct. Category “Fully Met”
Total			100	100			100	99	
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	https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf	empty	Fully Met	10.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://jmi.ac.in/upload/RTI/Annexure-10-2025-26.pdf https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English)	empty	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://jmi.ac.in/upload/RTI/Annexure-10-2025-26.pdf https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English)	empty	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://jmi.ac.in/upload/RTI/Annexure-10-2025-26.pdf https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English)	empty	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://jmi.ac.in/upload/RTI/Annexure-10-2025-26.pdf https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English)	empty	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	Information related to procurements-	Fully Met	10	10.00	https://jmi.ac.in/upload/RTI/Annexure-10-2025-26.pdf	empty	Fully Met	10.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				nnexure-13-2025-26.pdf http s://jmi.ac.in/BULLETIN-BOARD/Tenders/Latest				the Public Authority is correct. Category “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	https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf	empty	Fully Met	20.00	URLs cited by the Public Authority is correct. Category “Fully 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	https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf	empty	Not Met	0	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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		cable					cable		Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	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	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	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	https://jmi.ac.in/upload/RTI/Annexure-14-2025-26.pdf	empty	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 recipients given concessions/ permits or	Fully Met	25	25.00	https://jmi.ac.in/upload/RTI/Annexure-14-2025-26.pdf	empty	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ 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	https://jmi.ac.in/University-Reempty ports-Dashboard/Financial-Report-(English) https://jmi.ac.in/upload/menupload/annual_accounts_balance_sheet_english_2024-25.pdf Page 2 of https://jmi.ac.in/upload/RTI/Annexure-3-2025-26.pdf Annual accounts: https://jmi.ac.in/upload/menupload/annual_accounts_balance_sheet_english_2024-25.pdf		Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200			200	180	
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 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	https://jmi.ac.in/ADMINISTR ATION/Self-Disclosure-Links/Quick-Links	empty	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	Fully Met	12.5	12.50	(a)The Board of Studies(BoS)of various Department have members from industry. They are invited for meetings of BoS. (b) All other decision making	empty	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Counter (IFC) to provide publications frequently sought by RTI applicants				bodies of University have external members. (c) RTI applicants after taking prior appointment from concerned Department can visit for the required information (in case information is huge and not in compiled form) (d) Details of RTI officers present on the following link: https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA				
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	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	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP)	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-Information relating to outputs and outcomes	cable					cable		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	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	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	https://jmi.ac.in/ https://jmi.ac.in/BULLETIN-BOARD/Notices/Circulars/Latest	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	empty	Not Applicable	0	Category Not Applicable
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	Fully Met	50	50.00	https://jmi.ac.in/ https://jmi.ac	empty	Fully Met	50.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				.in/BULLETIN-BOARD/Notices/Circulars/Latest https://www.jmicoe.in/				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	https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English) https://jmi.ac.in/University-Reports-Dashboard/Financial-Report-(English) https://admission.jmi.ac.in/Prospectus		Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Information mentioned in Sl.No. 3.4.1 available as hard copy in the respective Departments	empty	Fully Met	25.00	URLs cited by 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	https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English) https://jmi.ac.in/University-Reports-Dashboard/Financial-Report-(English) https://admission.jmi.ac.in/Prospectus https://jmi.ac.in/Bulletin-Board-Dashboard/Bulletin-Board-Dashboard https://jmi.ac.in/University-Reports-Dashboard/Newsletter/-/Other-Reports		Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	As given in Sl. No. 3.5.1	empty	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			192	192			175	175	
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://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(Hindi)	empty	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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English)	empty	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	https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(Hindi)	empty	Fully Met	9.52	URLs cited by the Public Authority is correct. 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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure 18/05/2026	empty	Fully Met	28.57	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure https://jmi.ac.in/Bulletin-Board-Dashboard https://jmi.ac.in/Bulletin-Board-Dashboard https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English) https://jmi.ac.in/upload/menuupload/Act-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulations https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/RTI-Act https://jmi.ac.in/studyatJamia https://jmi.ac.in/ACADEMICS/Examinations/Introduction https://www.jmicoe.in/ https://admission.jmi.ac.in/application/assets/pdfFile/prospectus/UniversityProspectus/University_Prospectus_2026_2027.pdf https://jmi.ac.in/School-Dashboard/School-Dashboard https://jmi.ac.in/nep https://jmi.ac.in/ACADEMICS/Academic-Calendar/Academic-Calendar	empty	Fully Met	9.52	URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Calendar https://jmi.ac.in/cdoe https://jmi.ac.in/BULLETIN-BOARD/Forms-&Proforma/Administrative-Proforma https://jmi.ac.in/University-Reports-Dashboard/Newsletter/-Other-Reports https://jmi.ac.in/BULLETIN-BOARD/Notices/Circulars/Latest https://jmi.ac.in/BULLETIN-BOARD/Events/Latest-Events				
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure https://jmi.ac.in/Bulletin-Board-Dashboard/Bulletin-Board-Dashboard https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English) https://jmi.ac.in/upload/menupload/Act-Statutes https://jmi.ac.in/About-Jamia/Ordinances-&Regulations/Ordinances-&Regulations https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/RTI-Act https://jmi.ac.in/studyatJamia https://jmi.ac.in/ACADEMICS/Examinations/Introduction	empty	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.jmicoe.in/ https://admission.jmi.ac.in/application/assets/pdfFile/prospectus/UniversityProspectus/University_Prospectus_2026_2027.pdf https://jmi.ac.in/School-Dashboard/School-Dashboard https://jmi.ac.in/nep https://jmi.ac.in/ACADEMICS/Academic-Calendar/Academic-Calendar https://jmi.ac.in/zhlibrary https://jmi.ac.in/cdoe https://jmi.ac.in/BULLETIN-BOARD/Forms-&-Proforma/Administrative-Proforma https://jmi.ac.in/University-Reports-Dashboard/Newsletter/-/Other-Reports https://jmi.ac.in/BULLETIN-BOARD/Notices/Circulars/Latest https://jmi.ac.in/BULLETIN-BOARD/Events/Latest-Events				
4.3.3	Location where available	Fully Met	9.52	9.52	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure https://jmi.ac.in/ https://jmi.ac.in/Bulletin-Board-Dashboard/Bulletin-Board-Dashboard https://jmi.ac.in/University-Reports-Dashboard/Annual-Report-(English) https://jmi.a	empty	Fully Met	9.52	URLs cited by the Public Authority is correct. Category “Fully Met”

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/upload/menuupload/Act Statutes https://jmi.ac.in/About-Jamia/Ordinances-&-Regulations/Ordinances-&-Regulations https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/RTI-Act https://jmi.ac.in/studyatJamia https://jmi.ac.in/ACADEMICS/Examinations/Introduction https://www.jmicoe.in/ https://admission.jmi.ac.in/application/assets/pdfFile/prospectus/UniversityProspectus/University_Prospectus_2026_2027.pdf https://jmi.ac.in/School-Dashboard/School-Dashboard https://jmi.ac.in/nep https://jmi.ac.in/ACADEMICS/Academic-Calendar/Academic-Calendar https://jmi.ac.in/zhlibrary https://jmi.ac.in/cdoe https://jmi.ac.in/BULLETIN-BOARD/Forms-&-Proforma/Administrative-Proforma https://jmi.ac.in/University-Reports-Dashboard/Newsletter/-/Other-Reports https://jmi.ac.in/BULLETIN-BOARD/Notices/Circulars/Latest https://jmi.ac.in/BULLETIN-BOARD/Events/La				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					test-Events				
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	https://jmi.ac.in/ https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://www.jmicoe.in/ https://jmi.ac.in/cdoe	empty	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	https://jmi.ac.in/ https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://www.jmicoe.in/ https://jmi.ac.in/cdoe	empty	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://jmi.ac.in/ https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://www.jmicoe.in/ https://jmi.ac.in/cdoe	empty	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	https://jmi.ac.in/ https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://www.jmicoe.in/ https://jmi.ac.in/cdoe	empty	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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://jmi.ac.in/ADMINISTRATION/Internal-Complaints-Co	empty	Fully Met	4.10	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mmittee/Internal-Complaints-Committee https://jmi.ac.in/ADMINISTRATION/Vigilance-Corner/Vigilance-Corner https://jmi.ac.in/ADMINISTRATION/Chief-Proctor-Office/Helpline https://jmi.ac.in/eoc				"Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://jmi.ac.in/upload/RTI/Annexure-4-2025-26.pdf	empty	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	https://jmi.ac.in/upload/RTI/Annexure-4-2025-26.pdf	empty	Fully Met	4.10	URLs cited by the Public Authority is correct. 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	https://jmi.ac.in/upload/RTI/Annexure-13-2025-26.pdf	empty	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	https://jmi.ac.in/upload/menu_upload/university_annual_report_english_2024_2025.pdf	empty	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://jmi.ac.in/ACADEMICS/Students-Helpdesk/FAQ https://jmi.ac.in/ACADEMICS/Examinations/Frequently-Asked-Questions-(FAQS) https://jmi.ac.in/Centre-For-Distance-And-Online-Education-(CDOE)/Student-Services/Frequently-Asked-Questions-(FAQ)	empty	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "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	Fully Met	4.1	4.10	https://jmi.ac.in/upload/RTI/Annexure_8.pdf	empty	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially 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	https://jmi.ac.in/upload/RTI/Annexure-5-2025-26.pdf	empty	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	https://jmi.ac.in/upload/RTI/Annexure-5-2025-26.pdf	empty	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	Fully Met	28.57	28.57	https://jmi.ac.in/upload/RTI/Annexure-5-2025-26.pdf	empty	Fully Met	28.57	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	replies given				nnexure-6.1-2025-26.pdf http s://jmi.ac.in/upload/RTI/Anne xure-6.2-2025-26.pdf https://jmi. ac.in/upload/RTI/Annexur e-6.3-2025-26.pdf https://jmi. ac.in/upload/RTI/Annexure-6 .4-2025-26.pdf				the Public Authority is correct. Category "Fully Met"
Total			200	200			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	https://jmi.ac.in/ADMINISTR ATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://jmi.ac.in/upload/RTI/A nnexure-7.pdf	empty	Fully Met	20.00	URLs cited by the Public Authority is correct. 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	(a) 11/07/2025 (b) https://jmi. ac.in/upload/RTI/Annexure-9 -2025-26.pdf	empty	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	https://jmi.ac.in/ADMINISTR ATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA	empty	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "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	Fully Met	20	20.00	https://jmi.ac.in/upload/RTI/A nnexure-11-2025-26.pdf	empty	Fully Met	20.00	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the officers								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	https://jmi.ac.in/upload/RTI/Annexure-12-202526.pdf	empty	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	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Names-Of-CPIO-&-FAA https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure	empty	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	Fully Met	12.5	12.50	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure Acquisition of SQTC Certification for the JMI website is under process. A Web Application Certificate has been obtained. The following is the link: https://jmi.ac.in/upload/RTI/Annexure-15-2025-26.pdf	empty	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2.2	Does the website show the	Fully Met	12.5	12.50	https://jmi.ac.in/ADMINISTRATION/Right-To-Information-Act/Suo-Moto-Disclosure	empty	Fully Met	12.50	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	certificate on the Website?				ATION/Right-To-Information-Act/Suo-Moto-Disclosure Acquisition of SQTC Certification for the JMI website is under process. A Web Application Certificate has been obtained. The following is the link: https://jmi.ac.in/upload/RTI/Annexure-15-2025-26.pdf				the Public Authority is correct. Category "Fully Met"
Total			50	50			50	50	
Grand Total			842	842			825	802	