

Self appraisal report for Year (2024-25)

Auditor Agency: T S Rana(HRDC)

Ministry Name: Ministry of Science & Technology

Department Name: Department of Science & Technology

Public Authority Name: Bose Institute

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	http://www.jcbbose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://www.jcbbose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	1.28	ok[http://www.jcbbose.ac.in/directors]
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://www.jcbbose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.jcbbose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.jcbbose.ac.in/assets/uploads/4d6fd4ae27d331	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c0d903b16f473211d3.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	http://www.jcb ose.ac.in/histo ry	Fully Met	1.28	ok
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.92	ok
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/RTI	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	-24-25.pdf http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Met	0	not met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	1.54	ok
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-24-25.pdf			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	2.60	ok
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	3.85	ok
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	0.96	ok[http://www. jcb ose.ac.in/bi- council]
1.7.2	Composition	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25.pdf	Not Met	0	Not met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.jcb	Not Met	0	Not met

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	http://www.jcbse.ac.in/assets/uploads/RTI-24-25.pdf	Partially Met	1.93	Specific details should be provided.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.jcbse.ac.in/assets/uploads/RTI-24-25.pdf	Partially Met	1.93	Specific details should be provided.
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	http://www.jcbse.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://www.jcbse.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	3.85	ok
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	Not Met	3.85	0	empty	Not Met	0	not met [data should be provided and mention NIL if no such cases.]
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	NA[data should be provided and mention NIL if no such cases.]
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	not met
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	not met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/as sets/uploads/RTI -24-25.pdf	Fully Met	1.92	ok[http://www. jcbose.ac.in/ri ght-to-informa tion-act]
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]	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			81	75		86	67	
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	http://www.jcb ose.ac.in/as sets/uploads/RTI -24-25.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	NA
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	http://www.jcb ose.ac.in/tend ers	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
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/	Not Applicable	0	0	empty	Not Applicable	0	NA

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.	Not Applicable	0	0	empty	Not Met	0	Not met[proper data should be provided and mention NIL if no such cases]
Total			20	20		70	20	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- Private Partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Applicable	0	NA

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	documents generated as part of the implementation of the PPP							
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	NA
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	NA
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	Not Applicable	0	NA
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	http://www.jbose.ac.in/assets/uploads/RTI	Fully Met	50.00	http://www.jbose.ac.in/library

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-24-25.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	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	25.00	http://www.jcb ose.ac.in/library
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25.pdf	Partially Met	12.50	proper information should be given
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	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	25.00	http://www.jcb ose.ac.in/assets
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25.pdf	Fully Met	25.00	ok
Total			150	150		150	138	
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	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25-Hi.pdf	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25-Hi.pdf	Fully Met	9.52	http://www.jcb ose.ac.in/assets/uploads/RTI-24-25.pdf
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	http://www.jcb ose.ac.in/assets	Fully Met	9.52	http://www.jcb ose.ac.in/hom

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ts/uploads/RTI-24-25-Hi.pdf			e
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	May 2025	Fully Met	28.57	ok[proper link should be given]
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	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25-Hi.pdf	Fully Met	9.52	ok[http://www. jcbose.ac.in/li brary]
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25-Hi.pdf	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	http://www.jcb ose.ac.in/asse ts/uploads/RTI -24-25-Hi.pdf	Fully Met	9.52	ok[http://www. jcbose.ac.in/a ssets/uploads/ RTI-24-25.pdf]
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	http://www.jcb ose.ac.in/libra ry	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://www.jcb ose.ac.in/libra ry	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.jcb ose.ac.in/libra ry	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	http://www.jcb ose.ac.in/libra ry	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	http://www.jcbse.ac.in/assets/uploads/84c47280ff02d04a97e7f0581d4950a2.pdf	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Not Met
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Not 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	http://www.jcbse.ac.in/tenders	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	http://www.jcbse.ac.in/annual-report	Fully Met	4.10	update annual report should be given
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Fully Met	4.10	http://www.jcbse.ac.in/faq
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	NA
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	http://www.jcbse.ac.in/assets/uploads/edcd0a9212c2711ecd85d9e4b5956b93.pdf	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.jcbse.ac.in/assets/uploads/fe2	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					88ad9581dbd71aeb8a50296c83d94.pdf			
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Met	0	proper details should be given and mention NIL if no such QnA
Total			155	155		196	159	
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	http://www.jcb ose.ac.in/as sets/uploads/fe288ad9581dbd71aeb8a50296c83d94.pdf	Fully Met	20.00	ok
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	https://jcb ose.ac.in/as sets/u ploads/e0185d47ec67a824bce15aeeabf9e46e.pdf	Fully Met	20.00	ok
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	http://www.jcb ose.ac.in/rig ht-to-inform ation-act	Fully Met	20.00	ok[http://www.jcb ose.ac.in/a ssets/uploads/fe288ad9581dbd71aeb8a50296c83d94.pdf]
5.1.4	Consultancy committee of key stake holders for	Not Applicable	0	0	empty	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers							
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	Not Applicable	0	0	empty	Not Met	0	Not Met
Total			60	60		100	60	
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	http://www.jcb.ose.ac.in/right-to-information-act	Fully Met	25.00	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	Not Met
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Not Met
Total			25	25		50	25	
Grand Total			491	485		652	469	