

## Self appraisal report for Year (2022-23)

**Auditor Agency: Rakesh Kumar Sinha**

**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
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="http://www.jbose.ac.in/home">http://www.jbose.ac.in/home</a>	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://www.jbose.ac.in/directors">http://www.jbose.ac.in/directors</a>	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Partially Met	0.64	details regarding vision mission required
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://www.jbose.ac.in/asse">http://www.jbose.ac.in/asse</a>	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ts/uploads/4d6fd4ae27d331c0d903b16f473211d3.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	Not Applicable	0	0	empty	Fully Met	1.28	<a href="http://www.jbose.ac.in/history">http://www.jbose.ac.in/history</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	1.54	ok
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="http://www.jbose.ac.in/assets/uploads/90ac42f96b656b">http://www.jbose.ac.in/assets/uploads/90ac42f96b656b</a>	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					042ca590d4f3619d73.pdf			
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	1.54	ok
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
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/90 ac42f96b656b 042ca590d4f3 619d73.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/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.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	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					042ca590d4f3619d73.pdf			
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.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/90 ac42f96b656b 042ca590d4f3 619d73.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/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Not Met	0	Not Met
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Met	0	Not Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	1.54	http://www.jcb ose.ac.in/asse ts/uploads/84c 47280ff02d04 a97e7f0581d4 950a2.pdf
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/asse ts/uploads/90	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac42f96b656b042ca590d4f3619d73.pdf			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.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/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	3.85	ok
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse	Fully Met	0.96	http://www.jcb ose.ac.in/inter

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ts/uploads/90ac42f96b656b042ca590d4f3619d73.pdf			nal-complaints-committee
1.7.2	Composition	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.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/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Not Met	0	Not Met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b	Not Applicable	0	NA

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					042ca590d4f3619d73.pdf			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Not Applicable	0	NA
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.jcb ose.ac.in/staff	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.jcb ose.ac.in/staff	Fully Met	3.85	ok
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Partially Met	1.93	salary details required on website
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Partially Met	1.93	salary details required on wesite

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<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="http://www.jcbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	3.85	<a href="http://www.jcbose.ac.in/contact">http://www.jcbose.ac.in/contact</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.jcbose.ac.in/staff">http://www.jcbose.ac.in/staff</a>	Fully Met	3.85	<a href="http://www.jcbose.ac.in/contact">http://www.jcbose.ac.in/contact</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	No disciplinary action proposed - taken in 2022-23.	Fully Met	3.85	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="http://jcbose.ac.in/assets/uploads/841cf4994ccd40505a92a44196594c7e.pdf">http://jcbose.ac.in/assets/uploads/841cf4994ccd40505a92a44196594c7e.pdf</a>	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="http://jcbose.ac.in/assets/uploads/841cf4994ccd40505a92a44196594c7e.pdf">http://jcbose.ac.in/assets/uploads/841cf4994ccd40505a92a44196594c7e.pdf</a>	Fully Met	1.92	ok



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="http://jcbose.ac.in/assets/uploads/841cf4994ccd40505a92a44196594c7e.pdf">http://jcbose.ac.in/assets/uploads/841cf4994ccd40505a92a44196594c7e.pdf</a>	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="http://www.jcbose.ac.in/">http://www.jcbose.ac.in/</a>	Fully Met	1.92	ok
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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
<b>Total</b>			<b>82</b>	<b>82</b>		<b>84</b>	<b>74</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="http://www.jcbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcbose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	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 Met	0	Not Met
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
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Met	16.67	0	empty	Not Met	0	Not Met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The	Not Met	16.67	0	empty	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ 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.	Not Met	16.67	0	empty	Not Met	0	Not Met
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
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
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
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
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
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	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
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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 Met	50	0	empty	Not Met	0	Not Met
<b>Total</b>			<b>110</b>	<b>10</b>		<b>120</b>	<b>10</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
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	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	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 documents generated as part of the	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
	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
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="http://www.jcbjose.ac.in/assets/uploads/90ac42f96b656b">http://www.jcbjose.ac.in/assets/uploads/90ac42f96b656b</a>	Fully Met	50.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					042ca590d4f3619d73.pdf			
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	25.00	ok
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3 619d73.pdf	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>125</b>	<b>125</b>		<b>125</b>	<b>125</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	http://www.jcb ose.ac.in/asse ts/uploads/90 ac42f96b656b 042ca590d4f3	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					619d73.pdf			
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Fully Met	14.29	ok
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	September 2022	Fully Met	28.57	ok
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	9.52	ok
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.jcb ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf	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/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf	Fully Met	7.14	http://www.jcb ose.ac.in/library-contact-us
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://www.jcb ose.ac.in/assets/uploads/84c47280ff02d04a97e7f0581d4950a2.pdf	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Quarterly Report submitted on RTI CIC Portal	Not Met	0	Not Met
4.5.3	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Not Applicable	0	NA
4.5.4	List of schemes/ projects/ programme underway	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
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Met	0	Not Met
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://www.jcb.ose.ac.in/annual-report">http://www.jcb.ose.ac.in/annual-report</a>	Partially Met	1.79	Updated annual required
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	<a href="http://www.jcb.ose.ac.in/faq">http://www.jcb.ose.ac.in/faq</a>
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Quarterly Report submitted on RTI CIC Portal	Not Met	0	Not Met
4.6.2	Details of appeals received and orders issued	Not Applicable	0	0	empty	Not Met	0	Not met
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Not Met
<b>Total</b>			<b>161</b>	<b>125</b>		<b>189</b>	<b>123</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Partially Met	10.00	earlier details required
5.1.2	Details of third party audit of voluntary disclosure	Not Met	20	0	empty	Not Met	0	Not Met



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out							
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	Partially Met	20	10.00	Mrs. Noreen Bhattacharjee, Deputy Registrar	Partially Met	10.00	other details required
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Not 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	Not Applicable	0	0	empty	Partially Met	10.00	complete details need to be mentioned
<b>Total</b>			<b>80</b>	<b>30</b>		<b>100</b>	<b>30</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf">http://www.jcb.ose.ac.in/assets/uploads/90ac42f96b656b042ca590d4f3619d73.pdf</a>	Partially Met	12.50	Complete detail of information required on u/s 4 of RTI on website
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not met
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>13</b>	
<b>Grand Total</b>			<b>608</b>	<b>397</b>		<b>668</b>	<b>374</b>	