

Self appraisal report for Year (2020-21)

Auditor Agency: ISTM

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: Rajiv Gandhi University

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	Fully met-The information is available on the website under the link: https://rgu.ac.in/how-to-reach-rgu/	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	Fully met-The information is available on the website under the link: https://rgu.ac.in/vice-chancellor/	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Fully met-The information is available on the website	Fully Met	1.28	Available

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					under the link: https://rgu.ac.in/vision-mission/			
1.1.4	Function and duties	Fully Met	1.28	1.28	Fully met-The function and duties are specified in the Rajiv Gandhi University Act 2006 as well as in the Statues and Ordinances. The Act, Statues and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf The Statues and Ordinances are available in the link: https://rgu.ac.in/act-ordinances/	Fully Met	1.28	Available

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1.1.5	Organization Chart	Fully Met	1.28	1.28	Fully met- Organizational chart is available on the website under the link: https://rgu.ac.in/organizational-chart/	Fully Met	1.28	Available
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	Fully met- The foundation stone of the Rajiv Gandhi University (Erstwhile Arunachal University) was laid on 4th February 1984 by then Prime Minister of India, Late Smt. Indira Gandhi at Rono Hills, where the present campus is located. The University got academic recognition	Fully Met	1.28	Available

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					<p>under section 2(f) from the University Grants Commission on 28th March, 1985 and started functioning from 1st April, 1985. It got financial recognition under section 12-B of the UGC Act 1956 on 25th March, 1994 and become eligible to receive Central assistance including UGC assistance. Recognition under 2(f) and 12B is available on the website under the link: https://rgu.ac.i</p>			

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					<p>n/wp-content/uploads/2021/05/Approval-under-Section-2f-and-12-B-of-UGC-Act-1956.pdf The University was converted into a Central University with effect from 9th April 2007 as per notification of Ministry of Education (erstwhile Human Resource Development), Government of India. Letter of conversion is available on the website under the link: https://rgu.ac.in/wp-content/uploads/2021/05/Commencement-of-Raji</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>v-Gandhi-University-Act-2006.pdf The University offers Diploma, Under Graduate, Post-Graduate, M. Phil. and Ph.D. programmes. Rajiv Gandhi University is currently offering 98 (Ninety-Eight) academic programmes through 36 (Thirty-Six) Departments, 01 (One) Institute, 01 (One) Centre, under 11 (Eleven) Deans of Faculties. We also have 45 (Forty-Five) affiliated</p>			

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					colleges. The University also offers 12 (Twelve) programmes (7 MA, 2 BA, 2 Diploma and 2 Certificate) through its Open and Distance learning mode. Details of academic programmes may be referred from the link: https://rgu.ac.in/courses-offered/ https://rgu.ac.in/act-ordinances/				
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Fully met-The powers and duties of officers are specified in the Rajiv Gandhi University act,	Fully Met	1.54	Available	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statutes and Ordinances which are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf The Statues and Ordinances are available in the link: https://rgu.ac.in/act-ordinances/			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Fully met- Powers and duties of other employees are prescribed in the University Act, Statutes and Ordinances of the University. The statutes and ordinances are available on the website	Fully Met	1.54	Available

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					under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Fully met- Powers / Duties are derived and Exercised from the University Act, Statutes and Ordinances of the University. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/	Fully Met	1.54	Available

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1.2.4	Exercised	Fully Met	1.54	1.54	Fully met-Powers / Duties are derived and Exercised from the University Act, Statutes and Ordinances of the University. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/	Fully Met	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	Fully met-In accordance with the University Act, Statutes and Ordinances available on the Website.	Fully Met	1.54	Available

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					The statutes and ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
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	Fully met- 1. To impart holistic education with an aim to ensure global prospective through value-based education for social transformation 2. To promote and encourage outstanding research work by enabling	Partially Met	0.77	The procedure / process of decision making should be emulated in the public domain.

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					<p>research facilities to the faculty and researchers.</p> <p>3. To conduct free/transparent examinations to enroll and evaluate meritorious students</p> <p>4. To organise and to undertake extra-mural studies, training and extension services, curricular and extra-curricular, and extension activities</p> <p>5. To appoint persons of excellent academic credentials as faculty and persons with outstanding</p>			

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					administrative/technical credentials as non-teaching staff 6. To institute and award fellowships, scholarships, studentships, medals and prizes 7. To promote quality and inclusive education			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Fully met-The Executive Council is the principal executive body of the University. However, the Academic Council (AC) and Finance Committee (FC) are responsible for the decisions for	Fully Met	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the academic and finance related activities. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Rajiv Gandhi University Act, 2006 (No.8 of 2007), Statutes and Ordinances of the University. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.i	Fully Met	1.54	Available

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					n/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Not Applicable- No such time limit defined. However, University has a norm of taking decisions in a reasonable time frame as per administrative and circumstantial requirements in the best interest of the key stakeholders/ institution and the society at large.	Not Applicable	0	Not applicable
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Fully met-The University follows the	Fully Met	1.54	Available

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					<p>procedure laid down in the University Act 2006 and as prescribed in the Statutes and Ordinances. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/</p>			
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	Fully met-In accordance with the Rajiv Gandhi University Act 2006, and as prescribed in the Statutes and	Fully Met	1.54	Available

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					Ordinances. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Fully met-The University and its employees discharge their duties as per their service conditions as laid down by the University Act, Statutes and Ordinances The University Act, Statutes and Ordinances	Fully Met	1.54	Available

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					are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Fully met-The University services are open and transparent. The services provided by the University and its employees shall be accessed according to various provisions laid down as per their service conditions and the University Act, Statutes and Ordinances	Fully Met	1.54	Available

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					The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Fully met- Time is fixed by the respective heads of the Department or Branches and other authorities of the University for achieving the target for the non-teaching employees as provided by various provisions laid	Fully Met	1.54	Available

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					<p>down as per their service conditions as laid down by the University Act, Statutes and Ordinances whereas the time-limit for achieving the target of the teaching faculties with respect to academic and allied activities through its tri-patriate agreement with the UGC and M/o Education, GoI. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/</p>			

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					<p>uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ The University tri-patriate agreement with the UGC and M/o Education, GoI are available on the website under the link: https://rgu.ac.in/internal-quality-assurance-cell-iqac/</p>			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<p>Fully met- Online Grievance Registration System and presence of Internal Complaints Committee. Information is available online under the links: https://rgu.ac.in/internal-quality-assurance-cell-iqac/</p>	Fully Met	1.54	Available

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					://rgu.ac.in/public-grievance-s-cell/ https://rgu.ac.in/internal-complaint-committee/			
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Fully met- Functions of employees are prescribed in the University Act, Statutes and Ordinances of the University. The statutes and ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/	Fully Met	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Fully met-All rules and regulations	Fully Met	1.92	Available

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					are available on the University's website: https://rgu.ac.in/			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Fully met- Available in the University website: https://rgu.ac.in/	Fully Met	1.92	Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Fully met- Rajiv Gandhi University is a Residential and a Unitary university with only one campus and having affiliated colleges. As per prevailing rules of the University, Inter-Branch and Inter-Department transfer of an Employee (non-teaching) are channeled after regular	Fully Met	1.92	The guidelines for internal transfers may be codified and uploaded in the website.

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					intervals of upto 3 (three) years or 5 (five) years for efficiency and smooth conduct of administration by issuing order(s) to that effect. Hence, employees of Rajiv Gandhi University are not transferred elsewhere. However, internal transfers are carried out from time to time.			
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	Fully met 1. Act – RGU Act 2006 and Statutes 2. Ordinances – Ordinances as approved by	Fully Met	3.85	Available

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					<p>the Govt of India and published in Govt. gazette – available at https://rgu.ac.in/act-ordinances/https://egazette.nic.in/(S(r2ncfy1og0fe4enk45vhxg5))/SearchMinistry.aspx?id=233503</p> <p>3. Land Related Documents, 4. Approval letters from various Statutory Regulating Authorities like UGC, AICTE, M/o Education, BCI, etc. 5. Funds sanctioned / release Order by MoE and other funding</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					agencies 6. Agenda and Minutes of the meetings of – Executive Council, Academic Council, Finance Committee, Research Board, etc. 7. Agenda and Minutes of the meetings of – other regulatory Boards like BPGS, BUGS etc. 8. Minutes of other meetings 9. Stock and Assets Register 10. Annual Audit Reports 11. Contracts, agreements, MoUs 12. Results of the			

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					students 13. Time tables of the teaching departments 14. RTI related issues 15. Details of the employees All the above is available at – www.rgu.ac.in			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Fully met- Registrar, Finance Office, Controller of Examinations and Concerned Heads of Departments, as per the provisions of University Act, Statutes and Ordinances of the University. The statutes and ordinances are available	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
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	Fully met-The information is available on the website under the head "ABOUT US- STATUTORY BODIES": https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/	Fully Met	0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	Fully met- Information is	Fully Met	0.96	Available

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					available on the website: https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Fully met- Information is available on the website: https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/	Fully Met	0.96	Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per Statutes and Ordinances and other	Fully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					SOPs: https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/advisory-committees/			
1.7.5	Powers and functions	Fully Met	0.96	0.96	Fully met-In accordance with the Statutes and Ordinances, and other SOPs: https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/advisory-committees/	Fully Met	0.96	Available
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Fully Met	0.96	Available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Fully met- On the University Website: https://rgu.ac.in/minutes/	Fully Met	0.96	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Fully met-On the University Website: https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/	Fully Met	0.96	Available
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Fully met-Available on the website under the head "ABOUT US- ADMINIS	Fully Met	3.85	Available

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					TRATION” as well as in the “RTI” section on the website. https://rgu.ac.in/statutory-officers/ https://rgu.ac.in/officers/ https://rgu.ac.in/right-to-information-cell/ https://rgu.ac.in/students-welfare/ https://rgu.ac.in/employee-details/			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Fully met- Available on the link: https://rgu.ac.in/employee-details/	Fully Met	3.85	Information available. However, mail IDs may also be provided.
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	Fully met- Available on the link: https://rgu.ac.in/employee-details/	Partially Met	1.93	Pay level have been indicated. However, gross salary of each employee should be available on

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1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Fully met- The monthly remuneration of regular staff of Rajiv Gandhi University is fixed as per 7th CPC revision and as per the notification of the UGC, as available in the following links: https://www.ugc.ac.in/pdfnews/7077481_Revision-of-Pay-of-teachers.pdf https://www.ugc.ac.in/pdfnews/0854098_pay-revision-of-non-teaching-employees.pdf https://rgu.ac.in/employee-	Partially Met	1.93	the website and updated periodically. Besides the pay level, gross salary and other compensation if any, may be indicated.

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					details/			
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Fully Met- i. FAA - Dr. N. T. Rikam, Registrar ii. CPIO - Mrs. Gumpi Nguso Lombi, Hindi Officer iii. APIO - Mr. Nangram Toglik, Dy. Registrar (i/c) Available on the website: https://rgu.ac.in/right-to-information-cell/	Fully Met	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Fully Met- i) FAA - Dr. N. T. Rikam, Registrar Ph-0360-2277253 Email id- registrar@rgu.ac.in ii) CPIO - Mrs. Gumpi Nguso Lombi, Hindi Officer Ph-9436249146 Email Id- rticel	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					I@rgu.ac.in iii) APIO - Mr. Nangram Toglik, Dy. Registrar (i/c) Ph- 8974417236 Email Id – nan gram.toglik@r gu.ac.in Available on the website: ht tps://rgu.ac.in/ right-to-inform ation-cell/			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	If no cases are pending it may specifically stated so.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	If no cases are pending it may specifically stated so.
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	Partially met- From time-to- time officers and stakeholders	Partially Met	0.96	Concrete action taken may be indicated.

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					have been undergoing training/workshops related to understanding of RTI			
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	Partially met- The University encourages of ficers/faculty/s taff members to participate in such programmes.	Partially Met	0.96	Concrete action taken may be indicated.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Fully met http://rgu.ac.in/right-to-information-cell/	Not Met	0	CPIO / APIO may be deputed for training and the details provided in the website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Fully met- Guideline is available under the link "RTI" https://rgu.ac.in/right-to-information-cell/	Fully Met	1.92	Available
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	Fully met- Rajiv Gandhi	Fully Met	7.69	The guidelines for

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					<p>University is a Residential and a Unitary university with only one campus and 45 (forty-five) affiliated colleges. As per prevailing rules of the University, Inter-Branch and Inter-Department transfer of an Employee (non-teaching) are channeled after regular intervals of upto 3 (three) years or 5 (five) years for efficiency and smooth conduct of administration by issuing order(s) to that effect. Hence,</p>			<p>internal transfers may be codified and uploaded in the website.</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					employees of Rajiv Gandhi University are not transferred elsewhere. However, internal transfers are carried out from time to time.			
Total			91	89			82	
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	Fully met- The university budget approved by the parliament has been uploaded in the website. The details are available at: https://rgu.ac.in/annual-accounts/	Fully Met	10.00	Available.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Fully met- The university budget	Fully Met	10.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					approved by the parliament has been uploaded in the website. The details are available at: https://rgu.ac.in/annual-accounts/			
2.1.3	Proposed expenditures	Fully Met	10	10.00	Fully met- The university budget approved by the parliament has been uploaded in the website. The details are available at: https://rgu.ac.in/annual-accounts/	Fully Met	10.00	Available.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Fully met- The university budget approved by the parliament has been uploaded in the website. The details	Fully Met	10.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are available at: https://rgu.ac.in/annual-accounts/			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Fully met- The university budget approved by the parliament has been uploaded in the website. The details are available at: https://rgu.ac.in/annual-accounts/	Fully Met	10.00	Available.
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	Not applicable
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	Not applicable
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	Fully Met	16.67	16.67	Fully met The details are available in the website under the link: https://rgu.ac.in/tender/ https	Fully Met	16.67	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.				://rgu.ac.in/advisory-committees/#1607084882231-76d5cb5-3854 https://rgu.ac.in/advisory-committees/#1607084882253-3945381a-d701			
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	Not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	Not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	recipients given concessions/ permits or 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.	Not Applicable	0	0	empty	Not Met	0	It is not correct to say that CAG and PAC paras are not applicable in case there are no paras it may be stated so specifically.
Total			67	67			67	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Fully met- All relevant Acts, Rules, Regulations, Forms are made available on the website, which can be accessed by public at any time. https://rgu.ac.in/wp-content/uploads/2	Fully Met	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					020/12/rguAct 2006.pdf https://rgu.ac.in/act-ordinances/www.rgu.ac.in			
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	a. Fully met- There is no direct provision for consultation with or representation by the members of the public in relation to the formulation of its policy or implementation thereof. However, there is scope for inclusion of members of the public in the statutory authorities viz., University Court, Executive Council, Advisory	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committees, College Development Council, Academic Council, Finance Committee, Building Committee etc. as nominated members to the authority/ authorities of the University who enjoy full status of a member and they enjoy equal rights and privileges with others members. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ps://rgu.ac.in/advisory-committees/</p> <p>b. Not Applicable – However, any visitor can visit any offices of the university at anytime on any working days and working hour.</p> <p>c. Fully met- Online RTI queries are replied through both online and offline mode RTI portal, and enclosures as well as information sought are sent through e-mail and speed/ordinary post. https://rgu.ac.in/right-to</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	-information-cell/ Fully met – ACIC RGU FOUNDATION was set up 03.02.2021, as a Registered Company, pursuant to the provisions of Section 8 of the Companies Act, 2013 has been registered with Registrar of Companies, North Eastern Region, Shillong under Ministry of Corporate Affairs, to promote the culture of innovation and entrepreneurship in the state of	Fully Met	2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Arunachal Pradesh. It is an umbrella structure that has been mandated to promote innovation and revolutionize the entrepreneurial ecosystem in the state as well as in the country. It develops new policies and programmes for fostering innovation in different sectors of the economy and provides platform and collaboration opportunities to various stakeholders in the entrepreneurial space.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Further, relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/			
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	Relevant information is available on website and	Fully Met	2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					may be accessed at: https://rgu.ac.in/acic-rgu-foundation/			
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available
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	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: https://rgu.ac.in/acic-rgu-foundation/	Fully Met	2.78	Available
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	Fully met- Minutes of Decisions/resolutions taken in the different statutory bodies, such as, Executive Council, Academic Council, Advisory Committee,	Fully Met	16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Finance Committee, Building Committee are made available to the University website for public access. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	The visitor (Hon'ble President of India) nominates five persons of distinction in academic and public life to the highest decision-making body i.e.,	Fully Met	16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Executive Council (EC) of the University. Apart, two members of the University Court are also nominated by the visitor to the EC. Four persons of academic eminence are also nominated to the Academic Council (AC). There are three persons nominated by Executive Council and One Person Nominated by University Court to the Finance Committee apart from representatives from Ministry</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of Education and UGC. Two eminent persons are nominated by Vice Chancellor to the University Court. One Member of Parliament each from Rajya Sabha and Lok Sabha, three MLA nominated by the Speaker of the Legislative Assembly of Arunachal Pradesh as well as Four persons of eminence are nominated by the Visitor to the University Court. The College Development			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Council is constituted every two years and has representatives comprising university officials, faculty members, and a representative of the State Government, principals and teachers of affiliated colleges. It provides a forum for taking measures for continuously improving the general educational standards of the affiliated colleges. It appears from above that, in the policy</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					formulation, members of the public by virtues of their being a member of any of the authorities of the University have involvement in policy formulation. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	The visitor (Hon'ble President of India) nominates five persons of distinction in academic and	Fully Met	16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>public life to the highest decision-making body i.e., Executive Council (EC) of the University. Apart, two members of the University Court are also nominated by the visitor to the EC. Four persons of academic eminence are also nominated to the Academic Council (AC). There are three persons nominated by Executive Council and One Person Nominated by University Court to the Finance</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Committee apart from representatives from Ministry of Education and UGC. Two eminent persons are nominated by Vice Chancellor to the University Court. One Member of Parliament each from Rajya Sabha and Lok Sabha, three MLA nominated by the Speaker of the Legislative Assembly of Arunachal Pradesh as well as Four persons of eminence are nominated by the Visitor to</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the University Court. The College Development Council is constituted every two years and has representatives comprising university officials, faculty members, and a representative of the State Government, principals and teachers of affiliated colleges. It provides a forum for taking measures for continuously improving the general educational standards of the affiliated</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					colleges. It appears from above that, in the policy formulation, members of the public by virtues of their being a member of any of the authorities of the University have involvement in policy formulation. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
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	Fully met- Mostly through the	Fully Met	50.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					University Website and through Social Media Platforms of the University.			
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	Fully met- The University Act, Statutes, Ordinances, Annual Reports, Annual Accounts, Prospectus, SOPs are available online as well as in Printed format. https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/advisory-committees/ https://old.rgu.a	Partially Met	12.50	The guidelines issued by DoPT, Gol have been uploaded. However, the university may consider preparing a domain specific guidelines and upload it in the public domain.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/Publications/Prospectus www.rgu.ac.in			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Fully met- The University Act, Statutes, Ordinances, Annual Reports, Annual Accounts, Prospectus, SOPs are available online as well as in Printed format. https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/advisory-committees/ https://old.rgu.ac.in/Publications/Prospectus www.rgu.ac.in	Not Applicable	0	Not applicable
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Fully met- Since, the documents are available online, it is free of cost.	Not Applicable	0	Not applicable
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			225	225			150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	Fully met- RGU Ordinances, Annual Reports are available in both English and Hindi. Reports like Admission Prospectus and Annual Accounts are available in English only. These may be accessed at: https://rgu.ac.in/annual-reports/ https://rgu.ac.in/ann	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual-accounts/ https://old.rgu. ac.in/Publicati ons/Prospectu s			
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Fully met- Updated in every financial year after completing due process of approval.	Not Applicable	0	Not applicable
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	Fully met- Annual Accounts, Annual Reports, Salary, Examination Results, Entrance Examinations, Prospectus, Admission Brouchers, Results, Minutes of the meetings of the different	Fully Met	9.52	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					statutory bodies, Construction Related Decisions, Library Resources/ Issue. www.rgu.ac.in			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Fully met- Annual Accounts, Annual Reports, Salary, Examination Results, Entrance Examinations, Prospectus, Admission Brouchers, Results, Minutes of the meetings of the different statutory bodies, Construction Related Decisions, Library	Fully Met	9.52	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Resources/ Issue. www.rgu.ac.in			
4.3.3	Location where available	Fully Met	9.52	9.52	Fully met- Maintained on the website under respective sections.	Fully Met	9.52	Available.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Fully met-The University provides all relevant information through its website. However, one may approach the following officials for obtaining information. About academic courses offered by the University -Joint Registrar (Aca demic/Confer ence) / Deans	Fully Met	7.14	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of the Faculties / Concerned Department Head (HoD) / Director of the Centers Admission and admission related- (Acad emic/Confere nce) / Deans of the Faculties / Concerned Department Head (HoD) / Director of the Centers Examination – Controller of Examinations (CoE) / Joint Registrar (Exa minations) / AR (Examinati ons) Recruitment- Registrar / DR (Establishmen ts) / AR(Establ ishments)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Purchase-Registrar/ Assistant Registrar (Finance)/ Estate Officer / Joint Director (CC) Construction Works- Registrar/Executive Engineer Financial Matters - Finance Officer / Joint Registrar (Finance)/ AR(Finance)& DDO			
4.4.2	Details of information made available	Fully Met	7.14	7.14	Fully met-The University Act, Rules and Regulations, Annual Reports, Annual Accounts, Directory of Officers and Employees of University,	Fully Met	7.14	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Vision & Mission			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	A) Working Hours: - The teaching departments and administrative offices of the University function five days a week from Monday to Friday as per Central Government working hour pattern. Normal working hours is 9.30 a.m. to 5.00 p.m. in Summers (April to mid-October) and 9.00 a.m. to 4.30 p.m. in Winters (Mid October to March End) B) Library working	Fully Met	7.14	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hours: 9.00 a.m. to 08.00 p.m. (All Working days): The Library facility (reading only) is available to the members of the public. Any persons may visit the Library with permission of the Librarian and use the reading room facility on all working days.			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Fully met- Details are available on the website: https://rgu.ac.in/	Fully Met	7.14	Available.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Fully met- Online Grievance redressal mechanism: https://rgu.ac.in/public-grieva	Fully Met	3.57	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	nces-cell/ Fully met- Link: https://rgu.ac.in/right-to-information-cell/	Fully Met	3.57	Available.
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Available at https://rgu.ac.in/projects/	Fully Met	3.57	Available.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Available at https://rgu.ac.in/projects/	Fully Met	3.57	Available.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	Not Available.
4.5.6	Annual Report	Fully Met	3.57	3.57	Fully met- Available on the website https://rgu.ac.in/annual-reports/	Fully Met	3.57	Available.
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	It is not correct to say that FAQs are not applicable. A list of FAQs may be prepared and uploaded.
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter							
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Fully met- Total No of 17 queries during 2019, 15 queries during 2020 and 7 queries received during 2021, except the recent ones. All queries disposed within the timeframe. LINK: https://rgu.ac.in/right-to-information-cell/	Fully Met	14.29	Available.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Fully met-2 appeals received during 2019-20. and cases were resolved accordingly. LINK: https://rgu.ac.in/right-t	Fully Met	14.29	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					o-information-cell/			
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Fully met. LINK: https://rgu.ac.in/right-to-information-cell/	Not Met	0	The information is not available under the given link. The correct link may be given under which the information is available.
Total			179	175			104	
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	Fully met- a) Current FAA & Central Public Information Officer i) FAA- Dr. N. T. Rikam, Registrar ii) CPIO- Mrs. Gumpi Nguso Lombi, Hindi Officer b) Earlier FAA & CPIO i) FAA -	Fully Met	20.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Dr. R. Taba, Registrar ii) CPIO- Dr. N. T. Jose, Joint Registrar (Exam.)			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Third party audit details should be uploaded in future.
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	Not Applicable	0	0	empty	Not Met	0	Nodal Officer needs to be appointed.
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 Applicable	0	0	empty	Not Met	0	The university may constitute a Consultancy Committee and upload the details.
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	Legal RTI Advisory Board Committee (LRABC) Constituted on 14 May, 2020. Name and Designation of the Officers: 1. Prof. S. K.	Fully Met	20.00	Available. however the information should be uploaded under a specific link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Jena, HoD, Commerce – Chairman 2. Prof. Oken Lego, Dean, Faculty of Languages - Member 3. Prof. Bhagabat Nayak, Professor, Department of English – Member 4. Dr. Ravi Ranjan Kumar, Assistant Professor, Department of Social Work – Member 5. Mrs. Gumpi Nguso, Hindi Officer – Member Secretary –cum-CPIO			
Total			60	40			40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	Fully met-All	Fully Met	25.00	Available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				pertinent information is made available on the website so that public can access the information without resorting to RTI act www.rgu.ac.in			
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not Available.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not Available.
Total			50	25			25	
Grand Total			672	621				468