

**Self appraisal report for Year (2021-22)**

**Auditor Agency: NITTTR Chandigarh**

**Ministry Name: Ministry of Education**

**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
<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	The information is available on the website under the link: <a href="https://rgu.ac.in/rgu-profile/">https://rgu.ac.in/rgu-profile/</a> <a href="https://rgu.ac.in/how-to-reach-rgu/">https://rgu.ac.in/how-to-reach-rgu/</a>	Fully Met	1.28	<a href="https://rgu.ac.in/">https://rgu.ac.in/</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	The information is available on the website under the link: <a href="https://rgu.ac.in/vice-chancellor/">https://rgu.ac.in/vice-chancellor/</a>	Fully Met	1.28	<a href="https://rgu.ac.in/vice-chancellor/">https://rgu.ac.in/vice-chancellor/</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	The information is	Fully Met	1.28	<a href="https://rgu.ac.in/wp-content/">https://rgu.ac.in/wp-content/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available on the website under the link: <a href="https://rgu.ac.in/vision-mission/">https://rgu.ac.in/vision-mission/</a>			uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	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: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> The Statues and Ordinances are available in the link: <a href="https://rgu.ac.in/a">https://rgu.ac.in/a</a>	Fully Met	1.28	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	ct-ordinances/ Organizational chart is available on the website under the link: <a href="https://rgu.ac.in/organizational-chart/">https://rgu.ac.in/organizational-chart/</a>	Fully Met	1.28	Same as above
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	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	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<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. <a href="https://rgu.ac.in/rgu-profile/">https://rgu.ac.in/rgu-profile/</a> <a href="https://rgu.ac.in/wp-content/uploads/2022/08/RGU-Admission-Bulletin-20">https://rgu.ac.in/wp-content/uploads/2022/08/RGU-Admission-Bulletin-20</a></p>			

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					<p>22-23.pdf  Recognition under 2(f) and 12B is available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2021/05/Approval-under-Section-2f-and-12-B-of-UGC-Act-1956.pdf">https://rgu.ac.in/wp-content/uploads/2021/05/Approval-under-Section-2f-and-12-B-of-UGC-Act-1956.pdf</a>  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</p>			

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					is available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2021/05/Commencement-of-Rajiv-Gandhi-University-Act-2006.pdf">https://rgu.ac.in/wp-content/uploads/2021/05/Commencement-of-Rajiv-Gandhi-University-Act-2006.pdf</a> Details of academic programmes may be referred from the link: <a href="https://rgu.ac.in/courses-offered/">https://rgu.ac.in/courses-offered/</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> <a href="https://rgu.ac.in/wp-content/uploads/2022/08/RGU-Admission-Bulletin-2022-23.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/RGU-Admission-Bulletin-2022-23.pdf</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	The powers and duties of officers are	Fully Met	1.54	<a href="https://rgu.ac.in/wp-content/uploads/2022/">https://rgu.ac.in/wp-content/uploads/2022/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					specified in the Rajiv Gandhi University act, Statutes and Ordinances which are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> The Statues and Ordinances are available in the link: <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Powers and duties of other employees are prescribed in the University Act, Statutes and Ordinances of the University. The statutes and	Fully Met	1.54	Same as in 1.2.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	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: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>	Fully Met	1.54	Same as in 1.2.1 above



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u.ac.in/act-ordinances/			
1.2.4	Exercised	Fully Met	1.54	1.54	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: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>	Fully Met	1.54	Same as in 1.2.1 above
1.2.5	Work allocation	Fully Met	1.54	1.54	In accordance with the University Act, Statutes and Ordinances available on the Website.	Fully Met	1.54	Same as in 1.2.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					The statutes and ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			
<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	In accordance with the University Act, Statutes and Ordinances available on the Website. The statutes and ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>	Fully Met	1.54	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u.ac.in/act-ordinances/ The details of the decision-making process is available at - <a href="https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf</a>			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	In accordance with the University Act, Statutes and Ordinances available on the Website. The statutes and ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf</a>	Fully Met	1.54	Same as in 1.3.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u.ac.in/act-ordinances/ The details of the decision-making process is available at - <a href="https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf</a>			
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: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct200">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct200</a>	Fully Met	1.54	Same as in 1.3.1 above

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					6.pdf <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	In accordance with the University Act, Statutes and Ordinances available on the Website. The statutes and ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> The details of the decision-making process is available at - <a 173="" 714="" 807="" 903"="" href="https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-&lt;/a&gt;&lt;/td&gt; &lt;td data-bbox=">Fully Met</a>	1.54	Same as in 1.3.1 above	

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					followed-in-Decision-Making-Process.pdf			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	The University follows the 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: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>	Fully Met	1.54	Same as in 1.3.1 above
<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	In accordance with the Rajiv Gandhi University Act	Fully Met	1.54	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GA">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GA</a>

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					2006, and as prescribed in the Statutes and Ordinances. The University Act, Statutes and Ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			NDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	The University and its employees discharge their duties as per their service conditions as laid down by the University Act, Statutes and Ordinances	Fully Met	1.54	Same as in 1.4.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					The University Act, Statutes and Ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	The University services are open and transparent. The services provided by the University and its employees has been accessed according to various provisions laid down as per their service conditions as laid down by	Fully Met	1.54	Same as in 1.4.1 above



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					the University Act, Statutes and Ordinances The University Act, Statutes and Ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	The University Act, Statutes and Ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>	Fully Met	1.54	Same as in 1.4.1 above

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					The University tri-patriate agreement with the UGC and M/o Education, Gol are available on the website under the link: <a href="https://rgu.ac.in/internal-quality-assurance-cell-iqac/">https://rgu.ac.in/internal-quality-assurance-cell-iqac/</a>			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Information is available online under the links: <a href="https://rgu.ac.in/public-grievances-cell/">https://rgu.ac.in/public-grievances-cell/</a> <a href="https://rgu.ac.in/internal-complaint-committee/">https://rgu.ac.in/internal-complaint-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a> <a href="https://rgu.ac.in/sc-st-cell/">https://rgu.ac.in/sc-st-cell/</a> <a href="https://rgu.ac.in/minority-cell/">https://rgu.ac.in/minority-cell/</a> <a href="https://rgu.ac.in/">https://rgu.ac.in/</a>	Fully Met	1.54	Same as in 1.4.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					obc-cell/			
<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	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: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>	Fully Met	1.92	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	All rules and regulations are available on the University's website: <a href="https://rgu.ac.in/https://rgu.ac.in/act-">https://rgu.ac.in/ https://rgu.ac.in/ act-</a>	Fully Met	1.92	Same as in 1.5.1 above

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1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	ordinances/ All rules and regulations are available on the University's website: <a href="https://rgu.ac.in/https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/ https://rgu.ac.in/ act-ordinances/</a>	Fully Met	1.92	Same as in 1.5.1 above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	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	Same as in 1.5.1 above

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					<p>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. Some of the recent transfer orders (en-mass) available at: <a href="https://rgu.ac.in/wp-content/uploads/2022/08">https://rgu.ac.in/wp-content/uploads/2022/08</a></p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Internal-Transfer-MTS.pdf <a href="https://rgu.ac.in/wp-content/uploads/2022/08/Internal-Transfer-MTS.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Internal-Transfer-MTS.pdf</a>			
<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	1. Act – RGU Act 2006 and Statutes 2. Ordinances – Ordinances as approved by the Govt of India and published in Govt. gazette – available at <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> <a href="https://egazette.nic.in/(S(r2ncfy1og0fe4enlk45vhxg5))/SearchMinistry.aspx?id=23350">https://egazette.nic.in/(S(r2ncfy1og0fe4enlk45vhxg5))/SearchMinistry.aspx?id=23350</a> 3. Land Related Documents, 4.	Fully Met	3.85	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>

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					<p>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 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</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 students 13. Time tables of the teaching departments 14. RTI related issues 15. Details of the employees All the above is available at – <a href="http://www.rgu.ac.in">www.rgu.ac.in</a>			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar, Finance Office, Controller of Examinations	Fully Met	3.85	Same as in 1.6.1 above



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and Concerned Heads of Departments, as per the provisions of University Act, Statutes and Ordinances of the University. The statutes and ordinances are available on the website under the link: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a>			
<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	The information is available on the website under the link: <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive-council/</a> <a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>	Fully Met	0.96	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
1.7.2	Composition	Fully Met	0.96	0.96	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	Same as in 1.7.1 above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Information is available on the website: https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-	Fully Met	0.96	Same as in 1.7.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					committee/ <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per Statutes and Ordinances and other SOPs: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>	Fully Met	0.96	Same as in 1.7.1 above
1.7.5	Powers and functions	Fully Met	0.96	0.96	In accordance with the Statutes and Ordinances, and other SOPs: <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>	Fully Met	0.96	Same as in 1.7.1 above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://rgu.ac.in/advisory-committees/			
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Fully Met	0.96	Same as in 1.7.1 above; Meetings are open to members only
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Information is available on the website: <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive-council/</a> <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic-council/</a> <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>	Fully Met	0.96	Same as in 1.7.1 above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Information is available on the website: <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive-council/</a> <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic-council/</a> <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance-</a>	Fully Met	0.96	Same as in 1.7.1 above; <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive council/</a> ; <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic council/</a> ; <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance committe</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					committee/ <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>			e/
<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	Information is available on the website: <a href="https://rgu.ac.in/statutory-officers/">https://rgu.ac.in/statutory-officers/</a> <a href="https://rgu.ac.in/officers/">https://rgu.ac.in/officers/</a> <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a> <a href="https://rgu.ac.in/students-welfare/">https://rgu.ac.in/students-welfare/</a> <a href="https://rgu.ac.in/employee-details/">https://rgu.ac.in/employee-details/</a>	Fully Met	3.85	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a> ; <a href="https://rgu.ac.in/employee_details/">https://rgu.ac.in/employee_details/</a> ; <a href="https://rgu.ac.in/statutory-officers/">https://rgu.ac.in/statutory-officers/</a> ; <a href="https://rgu.ac.in/officers/">https://rgu.ac.in/officers/</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Information is available on the website: <a href="https://rgu.ac.in/employee-details/">https://rgu.ac.in/employee-details/</a>	Fully Met	3.85	Same as above
<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	Information is available on the website: <a href="https://rgu.ac.in/">https://rgu.ac.in/</a>	Fully Met	3.85	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/teacher pa">https://rgu.ac.in/wp-content/uploads/2022/08/teacher pa</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					employee- details/			y-level.pdf; <a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Information is available on the website: <a href="https://www.ugc.ac.in/pdfnews/7077481_Revision-of-Pay-of-teachers.pdf">https://www.ugc.ac.in/pdfnews/7077481_Revision-of-Pay-of-teachers.pdf</a> <a href="https://www.ugc.ac.in/pdfnews/0854098_pay-revision-of-non-teaching-employees.pdf">https://www.ugc.ac.in/pdfnews/0854098_pay-revision-of-non-teaching-employees.pdf</a> <a href="https://rgu.ac.in/employee-details/">https://rgu.ac.in/employee-details/</a>	Fully Met	3.85	Same as above
<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	i. FAA - Dr. N. T. Rikam, Registrar ii. CPIO - Mrs.	Fully Met	3.85	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/teacher">https://rgu.ac.in/wp-content/uploads/2022/08/teacher</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Oriental Taggu, AR (Exam) iii. APIO - Mr. Nangram Toglik, Dy. Registrar (i/c) Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>			<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">y-level.pdf; https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	3.85	Same as above
<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	01 (one) MATTER The matter is sub-judice and cannot be disclosed in public domain.	Fully Met	3.85	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/teacher pay-level.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/teacher pay-level.pdf;</a> <a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	01 (one) MATTER The matter is sub-judice and cannot be disclosed in public domain.	Fully Met	3.85	Same as above e-Part-A.pdf
<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	From time-to-time officers and stakeholders have been undergoing training/workshops related to understanding of RTI. Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a> Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	1.92	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/teacher-pay-level.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/teacher pay-level.pdf</a> ; <a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>
1.12.2	Efforts to encourage public authority to participate	Fully Met	1.92	1.92	From time-to-	Fully Met	1.92	Same as



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	in these programmes				time officers and stakeholders have been encouraged to undertake training/workshops related to understanding of RTI, through notification. Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>			above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Information is available on the website: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	1.92	Guidelines on RTi are updated and published on regular basis; It is as on 31.08.2022
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Rajiv Gandhi 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.	Fully Met	7.69	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Hence, employees of Rajiv Gandhi University are not transferred elsewhere. However, internal transfers are carried out from time to time. Information is available on the website: <a href="https://rgu.ac.in/wp-content/uploads/2022/08/Transfer-Policy.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Transfer-Policy.pdf</a> Some of the recent transfer orders (en-mass) available at: <a href="https://rgu.ac.in/wp-content/uploads/2022/08/Internal-Transfer-MTS.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Internal-Transfer-MTS.pdf</a> <a href="https://rgu.ac.i">https://rgu.ac.i</a></p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/wp-content/uploads/2022/08/Internal-Transfer-MTS.pdf			
<b>Total</b>			<b>99</b>	<b>99</b>		<b>100</b>	<b>100</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	The university budget approved by the parliament has been uploaded in the website. The details are available at: <a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>	Fully Met	10.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	The university budget approved by the parliament has been uploaded in the website. The details are available at: <a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	accounts/ The university budget approved by the parliament has been uploaded in the website. The details are available at: <a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	The university budget approved by the parliament has been uploaded in the website. The details are available at: <a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>	Fully Met	10.00	<a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	The university budget approved by the parliament has been uploaded in the website.	Fully Met	10.00	<a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					The details are available at: <a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>			
<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 Applicable	0	0	empty	Fully Met	16.67	<a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/NERC-2022-Report.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/NERC-2022-Report.pdf</a>	Partially Met	8.34	<a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a> ; It is advised to provide complete detail
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.	Fully Met	16.67	16.67	The details are available in the website under the link: <a href="https://rgu.ac.in/tender/">https://rgu.ac.in/tender/</a>	Partially Met	8.34	<a href="https://rgu.ac.in/tender/">https://rgu.ac.in/tender/</a> ; It is advised to provide complete detail
<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	As per Rajiv Gandhi University, Doimukh, it is NOT Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as in 2.3.1 above
<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	As per Rajiv Gandhi University, Doimukh, it is 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	Same as above
<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	Fully Met	25.00	Now available at: <a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Manda">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Manda</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tory-Disclosure-Part-B.pdf
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/ permits of authorizations	Not Applicable	0	0	empty	Fully Met	25.00	Same as above
<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.	Fully Met	50	50.00	The university budget approved by the parliament has been uploaded in the website. The details are available at: <a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>	Fully Met	50.00	<a href="https://rgu.ac.in/annual-accounts/">https://rgu.ac.in/annual-accounts/</a>
<b>Total</b>			<b>133</b>	<b>133</b>		<b>200</b>	<b>183</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	Fully Met	12.5	12.50	All relevant Acts, Rules, Regulations, Forms are made available on	Fully Met	12.50	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Manda">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Manda</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the website, which can be accessed by public at any time. <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/www.rgu.ac.in">https://rgu.ac.in/act-ordinances/www.rgu.ac.in</a>			tory-Disclosure-Part-C.pdf
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	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	Fully Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					authorities viz., University Court, Executive Council, Advisory 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. <a href="https://rgu.ac.in/executive-">https://rgu.ac.in/executive-</a>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					council/ <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic-council/</a> <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a> <a href="https://rgu.ac.in/university-court/">https://rgu.ac.in/university-court/</a> 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. <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	ACIC RGU FOUNDATION	Not Applicable	0	As per Rajiv Gandhi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 Arunachal Pradesh. It is an umbrella structure that has been</p>			<p>University, Doimukh, it is NOT Applicable</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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. Further, relevant information is available on website and</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					may be accessed at: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>			
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: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above
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: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	Relevant information is available on website and may be accessed at: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above
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: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above
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: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above
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	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					accessed at: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>			
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: <a href="https://rgu.ac.in/acic-rgu-foundation/">https://rgu.ac.in/acic-rgu-foundation/</a>	Not Applicable	0	Same as above
<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	Fully Met	16.67	16.67	Minutes of Decisions/resolutions taken in the different statutory bodies, such as, Executive Council, Academic Council, Advisory Committee, Finance Committee, Building Committee are made available to	Fully Met	16.67	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the University website for public access. Relevant information is available on website and may be accessed at: <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive-council/</a> <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic-council/</a> <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>			
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	Same as above

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
					<p>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</p>			

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. <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive-council/</a> <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic-council/</a> <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>			
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	Same as above

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. <a href="https://rgu.ac.in/executive-council/">https://rgu.ac.in/executive-council/</a> <a href="https://rgu.ac.in/academic-council/">https://rgu.ac.in/academic-council/</a> <a href="https://rgu.ac.in/finance-committee/">https://rgu.ac.in/finance-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a>			
<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	Mostly through the University	Fully Met	50.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/">https://rgu.ac.in/wp-content/uploads/2022/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website and through Social Media Platforms of the University.			10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.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	The University Act, Statutes, Ordinances, Annual Reports, Annual Accounts, Prospectus, SOPs are available online as well as in Printed format. <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a> <a href="https://old.rgu.ac.in/Publications/Prospectus">https://old.rgu.ac.in/Publications/Prospectus</a>	Fully Met	25.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.rgu.ac.in https://rgu.ac.in/external-links/			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	The University Act, Statutes, Ordinances, Annual Reports, Annual Accounts, Prospectus, SOPs are available online as well as in Printed format. <a href="https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf">https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf</a> <a href="https://rgu.ac.in/act-ordinances/">https://rgu.ac.in/act-ordinances/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a> <a href="https://old.rgu.ac.in/Publications/Prospectus">https://old.rgu.ac.in/Publications/Prospectus</a> <a href="http://www.rgu.ac.in">www.rgu.ac.in</a>	Fully Met	25.00	Same as above
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</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	Since, the documents are available online, it is free of cost.	Fully Met	25.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf</a>
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Same as above
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>225</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	-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: <a href="https://rgu.ac.in/annual-reports/">https://rgu.ac.in/annual-reports/</a> <a href="https://rgu.ac.in/annual-reports/">https://</a>	Fully Met	14.29	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/rgu.ac.in/annual-accounts/ https://old.rgu.ac.in/Publications/Prospectus			
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Partially Met	7.15	https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf; It is advised to provide complete detail
<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	Updated in every financial year after completing due process of approval.	Fully Met	28.57	It is as on 31.08.2022
<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	Annual Accounts, Annual Reports, Salary, Examination	Fully Met	9.52	https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Manda

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Results, Entrance Examinations, Prospectus, Admission Brouchers, Results, Minutes of the meetings of the different statutory bodies, Construction Related Decisions, Library Resources/ Issue. <a href="http://www.rgu.ac.in">www.rgu.ac.in</a>			tory-Disclosure-Part-D.pdf;
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Annual Accounts, Annual Reports, Salary, Examination Results, Entrance Examinations, Prospectus, Admission Brouchers, Results,	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Minutes of the meetings of the different statutory bodies, Construction Related Decisions, Library Resources/ Issue. www.rgu.ac.in			
4.3.3	Location where available	Fully Met	9.52	9.52	Maintained on the website under respective sections www.rgu.ac.in	Fully Met	9.52	Same as above
<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	The University provides all relevant information through its website. However, one may approach the following officials for obtaining information. About	Fully Met	7.14	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf</a> ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					academic courses offered by the University -Joint Registrar (Academic/Conference) / Deans of the Faculties / Concerned Department Head (HoD) / Director of the Centers Admission and admission related- (Academic/Conference) / Deans of the Faculties / Concerned Department Head (HoD) / Director of the Centers Examination – Controller of Examinations (CoE) / Joint Registrar (Exa			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					minations) / AR (Examinations) Recruitment- Registrar / DR (Establishments) / AR(Establishments) 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	-The University Act, Rules and Regulations,	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Annual Reports, Annual Accounts, Directory of Officers and Employees of University, Vision & Mission <a href="http://www.rgu.ac.in">www.rgu.ac.in</a>			
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	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>(April to mid-October) and 9.00 a.m. to 4.30 p.m. in Winters (Mid October to March End) B) Library working 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. <a href="https://rgu.ac.in/news/">https://rgu.ac.in/news/</a></p>			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Details are available on	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the website: <a href="https://rgu.ac.in/">https://rgu.ac.in/</a> <a href="https://rgu.ac.in/employee-details/">https://rgu.ac.in/employee-details/</a>			
<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	Information is available online under the links: <a href="https://rgu.ac.in/public-grievance-s-cell/">https://rgu.ac.in/public-grievance-s-cell/</a> <a href="https://rgu.ac.in/internal-complaint-committee/">https://rgu.ac.in/internal-complaint-committee/</a> <a href="https://rgu.ac.in/advisory-committees/">https://rgu.ac.in/advisory-committees/</a> <a href="https://rgu.ac.in/sc-st-cell/">https://rgu.ac.in/sc-st-cell/</a> <a href="https://rgu.ac.in/minority-cell/">https://rgu.ac.in/minority-cell/</a> <a href="https://rgu.ac.in/obc-cell/">https://rgu.ac.in/obc-cell/</a>	Fully Met	3.57	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf</a> ;
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Fully met- Submission of quarterly report. Appendix - 6 Link: <a href="https://rgu.ac.in/right-to">https://rgu.ac.in/right-to</a>	Fully Met	3.57	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-information-cell/			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Fully met- Available on the website link: <a href="https://rgu.ac.in/projects/">https://rgu.ac.in/projects/</a>	Fully Met	3.57	Same as above
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Fully met- Available on the website link: <a href="https://rgu.ac.in/projects/">https://rgu.ac.in/projects/</a>	Fully Met	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	The details are available in the website under the link: <a href="https://rgu.ac.in/tender/">https://rgu.ac.in/tender/</a>	Fully Met	3.57	Same as above
4.5.6	Annual Report	Fully Met	3.57	3.57	Available on the website <a href="https://rgu.ac.in/annual-reports/">https://rgu.ac.in/annual-reports/</a>	Fully Met	3.57	<a href="https://rgu.ac.in/annual-reports/">https://rgu.ac.in/annual-reports/</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Available on the website <a href="https://admissions.rgu.ac.in/">https://admissions.rgu.ac.in/</a> <a href="https://rgu.ac.in/wp-content/uploads/2022/09/FAQs-on-RTI_RGU.pdf">https://rgu.ac.in/wp-content/uploads/2022/09/FAQs-on-RTI_RGU.pdf</a>	Fully Met	3.57	<a href="https://admissions.rgu.ac.in/">https://admissions.rgu.ac.in/</a> ; <a href="https://rgu.ac.in/wp-content/uploads/2022/09/FAQs-on-RTI_RGU.pdf">https://rgu.ac.in/wp-content/uploads/2022/09/FAQs-on-RTI_RGU.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Partially Met	1.79	<a href="https://rgu.ac.in/Citizen's Charter/">https://rgu.ac.in/Citizen's Charter/</a> ; It is advised to provide complete detail
<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	Available on the website <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	14.29	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/RTI-Applications-and-Response-Dates_2022-23.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/RTI-Applications-and-Response-Dates_2022-23.pdf</a> ; <a href="https://rgu.ac.in/wp-content/uploads/2021/05/RTI-Applications-and-Responses-Summary_RGU_min.pdf">https://rgu.ac.in/wp-content/uploads/2021/05/RTI-Applications-and-Responses-Summary_RGU_min.pdf</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Available on the website <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	14.29	Same as above
<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	Fully Met	28.57	28.57	Record attached in appendix-10.	Fully Met	28.57	<a href="https://rgu.ac.in/wp-content/uploads/2022/">https://rgu.ac.in/wp-content/uploads/2022/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					LINK: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a> <a href="https://rgu.ac.in/parliamentary-questions/">https://rgu.ac.in/parliamentary-questions/</a>			10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf; <a href="http://administration.sliet.ac.in/files/2021/10/Parliamentary-Questions.pdf">http://administration.sliet.ac.in/files/2021/10/Parliamentary-Questions.pdf</a>
<b>Total</b>			<b>182</b>	<b>182</b>		<b>200</b>	<b>191</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) Current FAA & Central Public Information Officer i) FAA- Dr. N. T. Rikam, Registrar ii) CPIO- Mrs. Oriental Taggu, AR (Exam) b) Earlier FAA & CPIO i) FAA - Dr. R. Taba, Registrar ii) CPIO- Dr. N. T. Jose, Joint	Fully Met	20.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-E.pdf">https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-E.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Registrar (Exam.) iii) CPIO- Mrs. Gumpi Nguso Lombi, Hindi Officer LINK: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>			
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	LINK: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	20.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/Auditors-Report-Rajiv_Gandhi_University.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Auditors-Report-Rajiv_Gandhi_University.pdf</a>
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	LINK: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	20.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/09/New-Doc-09-22-2022-12.05.pdf">https://rgu.ac.in/wp-content/uploads/2022/09/New-Doc-09-22-2022-12.05.pdf</a>
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	Fully Met	20	20.00	LINK: <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>	Fully Met	20.00	<a href="https://rgu.ac.in/wp-content/uploads/2022/08/Third-Party-Audit-Committee.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Third-Party-Audit-Committee.pdf</a>
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	Date of Notification: 23.02.2022 Available Link:	Fully Met	20.00	<a href="http://rti.sliet.ac.in/files/2012/05/RTIAutorities1.pdf">http://rti.sliet.ac.in/files/2012/05/RTIAutorities1.pdf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://rgu.ac.in/wp-content/uploads/2022/08/Advisory-Committee-Revised-1.pdf">https://rgu.ac.in/wp-content/uploads/2022/08/Advisory-Committee-Revised-1.pdf</a> <a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a>			
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</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	All pertinent information is made available on the website so that public can access the information without resorting to RTI act <a href="http://www.rgu.ac.in">www.rgu.ac.in</a>	Fully Met	25.00	<a href="https://rgu.ac.in/right-to-information-cell/">https://rgu.ac.in/right-to-information-cell/</a> ; <a href="https://rgu.ac.in/">https://rgu.ac.in/</a>
<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 Applicable	0	0	empty	Not Met	0	It is advised to start the process of obtaining STQC

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Same as in 6.2.1 above
<b>Total</b>			<b>25</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>765</b>	<b>765</b>		<b>875</b>	<b>824</b>	