Self appraisal report for Year (2025-26)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

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	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	**Organisation and Function**								
1.1	**Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]**								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://rgu.ac.in/rgu-profile https://rgu.ac.in/uploads/rgu-at-a-glance/rgu-at-a-glance-1757921288.pdf https://rgu.ac.in/reach-rgu https://rgu.ac.in/contact-us https://rgu.ac.in/important-documents	empty	Fully Met	1.28	Fully met – Comprehensive disclosure available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://rgu.ac.in/statutory-officers https://rgu.ac.in/vc-profile	empty	Fully Met	1.28	Fully met – Comprehensive disclosure available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://rgu.ac.in/rgu-profile https://rgu.ac.in/uploads/act-ordinance/files/17579214682ePPZcG3Xan.pdf	empty	Fully Met	1.28	Fully met – Comprehensive disclosure available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://rgu.ac.in/uploads/act-ordinance/files/17579214682ePPZcG3Xan.pdf https://rgu.	empty	Fully Met	1.28	Fully met – Comprehensive disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/acts-ordinances https://rgu.ac.in/important-documents https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf				available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://rgu.ac.in/page/organizational-chart	empty	Fully Met	1.28	Fully met – Comprehensive disclosure 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	https://rgu.ac.in/uploads/important-documents/17579248326bHXQqyeTcn.pdf https://rgu.ac.in/uploads/important-documents/17579248327SOqtKbLr7g.pdf https://rgu.ac.in/courses-offered https://cdoe.rgu.ac.in/ https://rgu.ac.in/acts-ordinances https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	1.28	Fully met – Comprehensive disclosure available
1.2	**Power and duties of its officers and employees[Section 4(1) (b)(ii)]**								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/acts-ordinances https://rgu.ac.in/statutory-officers https://rgu.ac.in/vc-profile https://rgu.ac.in/student-welfare	empty	Fully Met	1.92	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://rgu.ac.in/officers https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures				
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/officers https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/employee-details	empty	Fully Met	1.92	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	1.92	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.2.4	Work allocation	Fully Met	1.92	1.92	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.a	empty	Fully Met	1.92	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures				and is readily accessible.
1.3	**Procedure followed in decision making process [Section 4(1)(b)(iii)]**								
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://rgu.ac.in/uploads/file-explorer/files/Procedure-followed-in-Decision-Making-Process.pdf	empty	Fully Met	1.54	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee	empty	Fully Met	1.54	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681Y	empty	Fully Met	1.54	okInformation is adequately published in accordance with Section 4(1)(b)(ii) of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					yO1zK4GgP.pdf				the RTI Act and is readily accessible.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://rgu.ac.in/uploads/file-explorer/files/Procedure-followed-in-Decision-Making-Process.pdf https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf	empty	Fully Met	1.54	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://rgu.ac.in/uploads/file-explorer/files/Procedure-followed-in-Decision-Making-Process.pdf https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf	empty	Fully Met	1.54	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.4	**Norms for discharge of functions[Section 4(1)(b)(iv)]**								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/academic-calendar	empty	Fully Met	1.54	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://rgu.ac.in/ https://rgu.ac.in/uploads/file-explorer/files/Admission%20Bulletin%202026-2027.pdf				accessible.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/uploads/file-explorer/files/Procedure-followed-in-Decision-Making-Process.pdf https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	1.54	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/cell/internal-quality-assurance-cell-iqac https://rgu.ac.in/uploads/cells/files/1761039089291ElLUJ1TOOA.pdf https://rgu.ac.in/uploads/cells/files/RGU%20Tri-Partite%20MoU%20with%20forwarding%20letter_0001.pdf https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://rgu.ac.in/cell/public-grievances-cell https://rgu.ac.in/cell/students-grievances-redressal-cell https://rgu.ac.in/cell/anti-ragging-cell https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/cell/equal-opportunity-cell https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/cell/minority-cell https://rgu.ac.in/cell/scst-cell https://rgu.ac.in/cell/obc-cell https://rgu.ac.in/uploads/cells/files/1761047270370nK08uhLhNj.pdf https://rgu.ac.in/uploads/file-explorer/files/RGU%20Advisory%20Committees_Cells%202025%20(2).pdf https://rgu.ac.in/cell/internal-complaints-committee	empty	Fully Met	1.54	ok
1.5	**Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]**								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf	empty	Fully Met	2.60	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.Inf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ormation is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/uploads/important-documents/17579248325rZTX32sAGD.pdf	empty	Fully Met	2.60	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/u	empty	Fully Met	2.60	okInformation is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ploads/important-documents/17579248325rZTX32sAGD.pdf https://rgu.ac.in/info/employee-details https://rgu.ac.in/uploads/info-report-files/employee-details/1760093551268e8e56f57aab.pdf https://rgu.ac.in/uploads/important-documents/17579248325rZTX32sAGD.pdf				
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	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/uploads/important-documents/17579248320pSdI2BCz1F.pdf	empty	Fully Met	3.85	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/uploads/important-documents/17579248320pSdI2BCz1F.pdf	empty	Fully Met	3.85	ok
1.7	**Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]**								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/college-development-council https://rgu.ac.in/university-court https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	0.96	okInformation is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.7.2	Composition	Fully Met	0.96	0.96	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/college-development-council https://rgu.ac.in/university-court https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/college-development-council https://rgu.ac.in/university-court https://rgu.ac.in/advisory-committee	empty	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf ht	empty	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tps://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/uploads/important-documents/17579248320pSdI2BCz1F.pdf https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/college-development-council https://rgu.ac.in/university-court https://rgu.ac.in/advisory-committee https://rgu.ac.in/info/mandatory-disclosures				
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/uploads/act-ordinance/files/17579214680oMIlcheajK.pdf https://rgu.ac.in/uploads/act-ordinance/files/17579214681YyO1zK4GgP.pdf https://rgu.ac.in/uploads/important-documents/17579248320pSdI2BCz1F.pdf https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/college-development-council https://rgu.ac.in/university-court https://rgu.ac.in/advisory-	empty	Fully Met	0.96	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					committee				
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee	empty	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court	empty	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://rgu.ac.in/university-court https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee	empty	Fully Met	0.96	ok
1.8	**Directory of officers and employees[Section 4(1) (b) (ix)]**								
1.8.1	Name and designation	Fully Met	3.85	3.85	https://rgu.ac.in/vc-profile https://rgu.ac.in/statutory-officers https://rgu.ac.in/officers https://rgu.ac.in/info/employee-details https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/contact-us	empty	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://rgu.ac.in/vc-profile https://rgu.ac.in/statutory-officers https://rgu.ac.in/officers https://rgu.ac.in/info/employee-details https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/contact-us	empty	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://rgu.ac.in/info/employee-details	empty	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	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/info/employee-details	empty	Fully Met	3.85	ok
1.10	**Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]**								
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	3.85	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	3.85	ok
1.11	**Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)**								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://rgu.ac.in/info/employee-details	empty	Fully Met	3.85	okInformation is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	https://rgu.ac.in/info/employee-details	empty	Fully Met	3.85	ok
1.12	**Programmes to advance understanding of RTI(Section 26)**								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	1.92	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	1.92	ok
1.13	**Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]**								
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://rgu.ac.in/info/employee-details https://rgu.ac.in/uploads/important-documents/17579248325rZTX32sAGD.pdf	empty	Fully Met	7.69	Information is adequately published in accordance with Section 4(1)(b)(ii) of the RTI Act and is readily accessible.
Total			**100**	**100**			**100**	**100**	
2	**Budget and Programme**								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1	**Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]**								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/rgu-budget	empty	Fully Met	10.00	fully Meet reg budget all prescribed proactive disclosure requirements.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/rgu-budget	empty	Fully Met	10.00	fully Meet reg budget all prescribed proactive disclosure requirements.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/rgu-budget	empty	Fully Met	10.00	fully Meet reg budget all prescribed proactive disclosure requirements.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/rgu-budget	empty	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/rgu-budget	empty	Fully Met	10.00	ok
2.1.6	Information related to procurements-(a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The	Fully Met	10	10.00	https://rgu.ac.in/projects https://rgu.ac.in/tender-list	empty	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.								
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**								
2.2.1	Budget	Fully Met	20	20.00	https://rgu.ac.in/info/employee-details	empty	Fully Met	20.00	fully Meet reg budget all prescribed proactive disclosure requirements.
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://rgu.ac.in/info/employee-details	empty	Fully Met	20.00	fully Meet reg budget all prescribed proactive disclosure requirements.
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.4	**Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]**								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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	empty	Not Applicable	0	ok
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	empty	Not Applicable	0	ok
2.6	**CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]**								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/uploads/info-report-files/annual-accounts-and-a	empty	Fully Met	50.00	fully Meet CAG all prescribed proactive

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					udit-reports/1759489981068dfafbd341a1.pdf https://rgu.ac.in/uploads/info-report-files/annual-accounts-and-audit-reports/1759489981168dfafbd3623e.pdf				disclosure requirements.
Total			**150**	**150**			**150**	**150**	
3	**Publicity and Public interface**								
3.1	**Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]**								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/cell/uiic https://rgu.ac.in/page/rgu-advisory-committees	empty	Fully Met	12.50	All prescribed information is duly disclosed.
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/cell/uiic https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	12.50	All prescribed information is duly disclosed.
3.1.3	Public- Private Partnerships (PPP)-Details of Special Purpose Vehicle	Fully Met	2.78	2.78	https://rgu.ac.in/institute-center/acic-rgu-foundation ht	empty	Fully Met	2.78	All prescribed information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(SPV), if any				tps://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels https://rgu.ac.in/consultancy-board				duly disclosed.
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels https://rgu.ac.in/consultancy-board	empty	Fully Met	2.78	All prescribed information is duly disclosed.
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels	empty	Fully Met	2.78	All prescribed information is duly disclosed.
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	: https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels	empty	Fully Met	2.78	ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels	empty	Fully Met	2.78	ok
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	https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels	empty	Fully Met	2.78	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and	Fully Met	2.78	2.78	https://rgu.ac.in/institute-center/acic-rgu-foundation ht	empty	Fully Met	2.78	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	outcomes				tps://rgu.ac.in/facility/business-corner				
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	: https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels	empty	Fully Met	2.78	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	: https://rgu.ac.in/institute-center/acic-rgu-foundation https://rgu.ac.in/facility/business-corner https://rgu.ac.in/facility/hostels	empty	Fully Met	2.78	ok
3.2	**Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]**								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/cell/uiic https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board	empty	Fully Met	16.67	All prescribed information is duly disclosed.
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	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/cell/uiic https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board	empty	Fully Met	16.67	All prescribed information is duly disclosed.
3.2.3	Publish all relevant facts while	Fully Met	16.67	16.67	https://rgu.ac.in/academic-	empty	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy				council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/cell/uiic https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board				
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	https://rgu.ac.in/ https://rgu.ac.in/info/self-disclosures	empty	Fully Met	50.00	Satisfactory compliance with proactive dissemination and accessibility requirements.
3.4	**Form of accessibility of information manual/ handbook[Section 4(1)(b)]**								
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/acts-ordinances https://rgu.ac.in/important-documents https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	25.00	Comprehensive disclosure verified on the website.
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/important-documents https://r	empty	Fully Met	25.00	Comprehensive disclosure verified on the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/page/admission-bulletin				website.
3.5	**Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]**								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/important-documents https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu	empty	Fully Met	25.00	Complete disclosure available on the official website.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/page/admission-bulletin				
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://rgu.ac.in/uploads/cells/files/17611227554717DkL6I5feL5.pdf https://rgu.ac.in/uploads/cells/files/Application%20for%20the%20Disclosure%20of%20Answer%20Script%20(s).pdf https://rgu.ac.in/uploads/cells/files/RTI%20Application%20Form%20A.pdf	empty	Fully Met	25.00	Complete disclosure available on the official website.
Total			**250**	**250**			**250**	**250**	
4	**E-Governance**								
4.1	**Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]**								
4.1.1	Hindi	Fully Met	9.52	9.52	https://rgu.ac.in/acts-ordinances https://rgu.ac.in/important-documents https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/	empty	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter				
4.1.2	English	Fully Met	9.52	9.52	https://new.rgu.ac.in/mandatory-disclosures/ https://rgu.ac.in/rgu-profile	empty	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://new.rgu.ac.in/mandatory-disclosures/ https://rgu.ac.in/rgu-profile	empty	Fully Met	9.52	ok
4.2	**When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]**								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/uploads/info-report-files/mandatory-disclosur	empty	Fully Met	28.57	Complete disclosure available on the official website.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e/178229917606a3bba28088bc.pdf				
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/parliamentary-questions https://rgu.ac.in/info/mou https://rgu.ac.in/exam-results https://rgu.ac.in/academic-calendar https://rgu.ac.in/projects https://rgu.ac.in/facility/library https://rgu.ac.in/info/employee-details	empty	Fully Met	9.52	Complete disclosure available on the official website.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.i	empty	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/parliamentary-questions https://rgu.ac.in/info/mou https://rgu.ac.in/exam-results https://rgu.ac.in/academic-calendar https://rgu.ac.in/projects https://rgu.ac.in/facility/library https://rgu.ac.in/info/employee-details				
4.3.3	Location where available	Fully Met	9.52	9.52	https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures	empty	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/parliamentary-questions https://rgu.ac.in/info/mou https://rgu.ac.in/exam-results https://rgu.ac.in/academic-calendar https://rgu.ac.in/projects https://rgu.ac.in/facility/library https://rgu.ac.in/info/employee-details				
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/exec	empty	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					utive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter				
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/parliamentary-questions https://rgu.ac.in/info/mou https://rgu.ac.in/exam-results https://rgu.ac.in/academic-calendar https://rgu.ac.in/projects	empty	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://rgu.ac.in/facility/library https://rgu.ac.in/info/employee-details https://rgu.ac.in/courses-offered https://rgu.ac.in/facility/hostels https://rgu.ac.in/uploads/rgu-at-a-glance/rgu-at-a-glance-1757921288.pdf				
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://rgu.ac.in/academic-calendar https://rgu.ac.in/projects https://rgu.ac.in/facility/library https://rgu.ac.in/ https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/uploads/info-report-files/employee-details/1760093551568e8e56f59cbf.pdf https://rgu.ac.in/facility/library	empty	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://rgu.ac.in/ https://rgu.ac.in/contact-us https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/facility/library https://rgu.ac.in/info/citizen-charter	empty	Fully Met	7.14	ok
4.5	**Such other information as may be prescribed under Section 4(i) (b)(xvii)**								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://rgu.ac.in/cell/public-grievances-cell https://rgu.ac.in/cell/students-grievances-redressal-cell https://rgu.ac.i	empty	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/cell/anti-ragging-cell https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/cell/equal-opportunity-cell https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/cell/minority-cell https://rgu.ac.in/cell/scst-cell https://rgu.ac.in/cell/obc-cell https://rgu.ac.in/uploads/cells/files/1761047270370nK08uhLhNj.pdf https://rgu.ac.in/cell/internal-complaints-committee				
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://rgu.ac.in/tender-list https://rgu.ac.in/projects https://rgu.ac.in/research-list	empty	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://rgu.ac.in/tender-list https://rgu.ac.in/projects	empty	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://rgu.ac.in/tender-list https://rgu.ac.in/projects	empty	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://rgu.ac.in/info/annual-reports	empty	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	4.10	ok
4.5.7	Any other information such as - (a) Citizen’s Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen’s	Fully Met	4.1	4.10	https://rgu.ac.in/info/mandatory-disclosures	empty	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	14.29	ok
4.7	**Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]**								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://rgu.ac.in/info/parliamentary-questions	empty	Fully Met	28.57	ok
Total			**200**	**200**			**200**	**200**	
5	**Information as may be prescribed**								
5.1	**Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]**								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	20.00	ok
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	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	20.00	ok
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under	Fully Met	20	20.00	https://rgu.ac.in/cell/right-to-information-cell	empty	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers								
Total			**100**	**100**			**100**	**100**	
6	**Information Disclosed on own Initiative**								
6.1	**Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]**								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://rgu.ac.in/cell/right-to-information-cell https://rgu.ac.in/info/mandatory-disclosures https://rgu.ac.in/info/annual-reports https://rgu.ac.in/info/annual-accounts-audit-reports https://rgu.ac.in/info/self-disclosures https://admissions.rgu.ac.in/ https://rgu.ac.in/academic-council https://rgu.ac.in/executive-council https://rgu.ac.in/finance-committee https://rgu.ac.in/university-court https://rgu.ac.in/page/rgu-advisory-committees https://rgu.ac.in/consultancy-board https://rgu.ac.in/info/citizen-charter https://rgu.ac.in/info/parliamentary-questions https://rgu.ac.in/info/mou https://rgu.ac.in/exam-results https://rgu.ac.in/academic-calendar https://rgu.ac.in/projects https://rgu.ac.in/facility/library	empty	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://rgu.ac.in/info/employee-details https://rgu.ac.in/courses-offered https://rgu.ac.in/facility/hostels https://rgu.ac.in/uploads/rgu-at-a-glance/rgu-at-a-glance-1757921288.pdf				
6.2	**Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)**								
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	https://rgu.ac.in/uploads/file-explorer/files/STQC_Request_Submitted.pdf	empty	Partially Met	6.25	ok
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://rgu.ac.in/uploads/file-explorer/files/STQC_Request_Submitted.pdf	empty	Partially Met	6.25	ok
Total			**50**	**38**			**50**	**38**	
Grand Total			**850**	**838**			**850**	**838**	