

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (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	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	The information is available on the website under the link: Rajiv Gandhi University, Arunachal Pradesh (rgu.ac.in) https://rgu.ac.in/rgu-profile/ https://rgu.ac.in/how-to-reach-rgu/ https://rgu.ac.in/mandatory-disclosures/	Fully Met	1.28	https://rgu.ac.in/ ; https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	The information is available on the	Fully Met	1.28	Same as above; https://rgu.ac.in/vice-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					websiteunder the link: https://rgu.ac.in/vice-chancellor/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			chancellor/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	The information is available on the website under the link: https://rgu.ac.in/vision-mission/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf	Fully Met	1.28	Same as above; https://rgu.ac.in/vision-mission/
1.1.4	Function and duties	Fully Met	1.28	1.28	The function and duties are specified in the Rajiv Gandhi University	Fully Met	1.28	https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act 2006 as well as in the Statutes and Ordinances. The Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf The Statutes and Ordinances are available in the link: https://rgu.ac.in/act-ordinances/			RSITY-Mandatory-Disclosure-Part-A.pdf; https://rgu.ac.in/organization-al-chart/ ; https://rgu.ac.in/act-ordinances/
1.1.5	Organization Chart	Fully Met	1.28	1.28	Organizational chart is available on the website under the link: https://rgu.ac.in/organizational-chart/ https://rgu.ac.in/wp-co	Fully Met	1.28	Same as above

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					ntent/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	The foundation stone of the Rajiv Gandhi University(Ersthale ArunachalUniversity) was laid on 4thFebruary 1984 by then PrimeMinister of India, Late Smt.Indira Gandhi at Rono Hills,where the present campus islocated. The University gotacademic recognition undersection 2(f) from theUniversity	Fully Met	1.28	https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf

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					Grants Commission on 28th March, 1985 and started functioning from 1st April, 1985. It got financial recognition under section 12-B of the UGC Act 1956 on 25th March, 1994 and become eligible to receive Central assistance including UGC assistance. Recognition under 2(f) and 12B is available on the website under the link: https://rgu.ac.in/wp-content/uploads/2021/05/Approval-under-			

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					Section-2f-and-12-B-of-UGC-Act-1956.pdf The University was converted into a Central University with effect from 9th April 2007 as per notification of Ministry of Education (erstwhile Human Resource Development), Government of India. Letter of conversion is available on the website under the link: https://rgu.ac.in/wp-content/uploads/2021/05/Commencement-of-Rajiv-Gandhi-University-Act-2006.pdf			

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					<p>The University offers Diploma, Undergraduate, Post-Graduate, M.Phil. and Ph.D. programmes. Rajiv Gandhi University is currently offering 98 (Ninety-Eight) academic programmes through 36 (Thirty-Six) Departments, 01 (One) Institute, 01 (One) Centre, under 10 (Ten) Deans of Faculties. We also have 45 (Forty-Five) affiliated colleges. The University also offers 12 (Twelve) programmes</p>			

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					(7 MA, 2 BA, 2 Diploma and 2 Certificate) through its Open and Distance learning mode. Details of academic programs may be referred from the link: https://rgu.ac.in/courses-offered/			
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	The powers and duties of officers are specified in the Rajiv Gandhi University act, Statutes and Ordinances which are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf	Fully Met	1.54	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf ; https://rgu.ac.in/act-ordinances/

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

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					derivedand Exercised from theUniversity Act, Statutes andOrdinance s of the University.The University Act, StatutesandOr dinancesare available on the websiteunder the link: https://rgu.ac.in/wp-content/uploa ds/2020/12/rg uAct2006.pdf https://rgu.ac.i n/act- ordinances/			
1.2.4	Exercised	Fully Met	1.54	1.54	In accordance with theUniversity Act, Statutes andOrdinance s available on theWebsite. The statutes a ndordinances are available onthe website	Fully Met	1.54	Same as above

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					under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.2.5	Work allocation	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: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/	Fully Met	1.54	Same as above
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	In accordance with the University Act, Statutes	Fully Met	1.54	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and Ordinances available on the Website. The statutes and ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ The details of the decision-making process is available at – https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Dcision-Making-Process.pdf https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSI			/mandatory-disclosures/; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf ; https://rgu.ac.in/act-ordinances/ ; https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Dcision-Making-Process.pdf

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					TY-Mandatory -Disclosure- Part-A.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Executive Council is the principal executive body of the University. However, the Academic Council (AC) and Finance Committee (FC) are responsible for the decisions for the academic and finance related activities. In accordance with the University Act, Statutes and Ordinances available on the Website. The statutes and ordinances are available	Fully Met	1.54	Same as above

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					onthe website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ The detailsofthe decision-makingprocess is available at – https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Dcision-Making-Process.pdf https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Rajiv Gandhi University Act,2006 (No.8 of	Fully Met	1.54	Same as above

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					2007), Statutes and Ordinances of the University. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ The details of the decision making process is available at – https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Dcision-Making-Process.pdf https://rgu.ac.in/wp-content/uploads/2023/08			

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					/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	The authority follows the timeline for taking decisions as per MINISTRY OF EDUCATION Orders/Notifications, DOPT Rules, University Ordinances, University Rules & Regulations, and procedures. The frequency of meetings of University Statutory Bodies are as per the provisions of RGU Act, Statutes, and Ordinances. Though there is no	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>statutory time limit has been specified to take any decisions, the decisions take the minimum time, ranging from 1 day to 15 days based on the number of levels of hierarchy and the importance of the decision. The details of the decision-making process are available at – https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf</p>			

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					loads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.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: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ The details of the decision-making	Fully Met	1.54	Same as above

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					process is available at – https://rgu.ac.in/wp-content/uploads/2022/08/Procedure-followed-in-Decision-Making-Process.pdf https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
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	In accordance with the Rajiv Gandhi University Act 2006, and as prescribed in the Statutes and Ordinances. The University Act, Statutes and Ordinances are available	Fully Met	1.54	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf ; https://rgu.ac.in/mandatory-disclosures/

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					on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			ps://rgu.ac.in/act-ordinances/
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. The University Act, Statutes and Ordinance	Fully Met	1.54	Same as above

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					s are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
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 have been accessed according to various provisions laid down as per their	Fully Met	1.54	Same as above

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					service conditions as laid down by the University Act, Statutes and Ordinances The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Time is fixed by the respective heads of the Department or	Fully Met	1.54	Same as above

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					Branches and other authorities of the University for achieving the target for the non-teaching employees as provided by various provisions laid down as per the service conditions as laid down by the University Act, Statutes and Ordinances whereas the time-limit for achieving the target of the teaching faculties with respect to academic and allied activities through its tri-patriate agreement with the UGC and M/o			

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					Education, Gol. The University Act, Statutes and Ordinances are available on the website under the link: https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf The University tri-patriate agreement with the UGC and M/o Education, Gol are available on the website under the link: https://rgu.ac.in/internal-quality-assurance-cell-			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	iqac/ Online Grievance Registration System and presence of Internal Complaints Committee and Students Grievances Redressal Committee. Information is available online under the links: https://rgu.ac.in/public-grievances-cell/ https://rgu.ac.in/internal-complaints-committee/ https://rgu.ac.in/students-grievances-redressal-cell/ https://rgu.ac.in/sc-st-cell/ https://rgu.ac.in/minority-cell/ https://rgu.ac.in/obc-cell/	Fully Met	1.54	Same as above

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1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Functions of employees are prescribed in the University Act, Statutes and Ordinances of the University. The statutes and ordinances are available on the website under the link: https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/	Fully Met	1.92	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf ; https://rgu.ac.in/act-ordinances/
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: https://rgu.ac.in/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-G	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Available in the University website: https://rgu.ac.in/ https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf	Fully Met	1.92	Same as 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 onecampus and having affiliated colleges	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					. As per prevailing rules of the University, Inter-Branch and Inter-Department transfer of an Employee (non-teaching) are channeled after regular Category 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			

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					transfers are carried out from time to time. Transfer and Posting Policy and some of the recent transfer orders (en mass) available at: https://rgu.ac.in/transfer-and-posting/ https://rgu.ac.in/wp-content/uploads/2022/09/New-Doc-09-15-2022-18.00.pdf https://rgu.ac.in/wp-content/uploads/2023/06/New-Doc-06-30-2023-14.58.pdf https://rgu.ac.in/wp-content/uploads/2024/05/Transfer-Orders.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	1. Act – RGU	Fully Met	3.85	https://rgu.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Act 2006 and Statutes 2. Ordinances – Ordinances as approved by the Govt. of India and published in Govt. gazette –available at: https://rgu.ac.in/act-ordinances/ 3. Land Related Documents, 4.Approval letters from various Statutory Regulating Authorities like UGC, AICTE, M/o Education, BCI, etc. 5. Funds sanctioned / release Order by MoE and other funding agencies 6. Agenda and</p>			<p>n/right-to-information-cell/; https://rgu.ac.in/mandatory-disclosures/; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf; https://rgu.ac.in/act-ordinances/</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Minutes of the meetings of – Executive Council, Academic Council, Finance Committee, Research Board, etc. 7. Agenda and Minutes of the meetings of – other regulatory Boards like BPGS, BUGS etc. 8. Minutes of other meetings 9. Stock and Assets Register 10. Annual Audit Reports 11. Contracts, agreements, MoUs 12. Results of the students 13. Time tables of the teaching departments 14. RTI			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					related issues 15. Details of the employees All the above is available at – www.rgu.ac.in			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar, Finance Office, Controller of Examinations and Concerned Heads of Departments, as per the provisions of University Act, Statutes and Ordinances of the University. The statutes and ordinances are available on the website under the link: https://rgu.ac.in/wp-content/up	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					loads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/			
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	The information is available on the website under the head "ABOUT US- STATUTORY BODIES": https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-	Fully Met	0.96	https://rgu.ac.in/right-to-information-cell/; https://rgu.ac.in/mandatory-disclosures/; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf; https://rgu.ac.in/act-ordinances/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Part-A.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	The information is available on the website under the head "ABOUT US- STATUTORY BODIES": https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	The information is available on	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the website under the head "ABOUT US- STATUTORY BODIES": https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The information is available on the website under the head "ABOUT US-	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					STATUTORY BODIES”: https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	In accordance with the Statutes and Ordinances, and other SOPs: https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf https://rgu.ac.in/	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					act-ordinances/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	On the University Website: https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	On the University Website: https	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/			
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Available on the website under the head "ABOUT US-ADMINISTRATION" as well as in the "RTI" section on the website. https://rgu.ac.in/statutory-officers/ https://rgu.ac.in/officers/ https://rgu.ac.in/right-to-information-cell/ https://rgu.ac.in/students-welfare/ https://rgu.ac.in/	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					employee-details/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Available on the link: https://rgu.ac.in/employee-details/	Fully Met	3.85	Same as above
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	Available on the link: https://rgu.ac.in/employee-details/	Fully Met	3.85	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	The monthly remuneration of regular staff	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of Rajiv Gandhi University is fixed as per 7th CPC revision and as per the notification of the UGC, a copy is available in the following links : https://www.ugc.gov.in/pdf/news/7077481_Revision-of-Pay-of-teachers.pdf https://www.ugc.gov.in/pdf/news/0854098_pay-revision-of-non-teaching-employees.pdf https://rgu.ac.in/employee-details/			
1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	i. FAA - Dr. N. T. Rikam, Registrar ii. Nodal Officer – Dr. NT Jose, Joint Registrar iii. CPIO - Mrs. Oriental	Fully Met	3.85	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Taggu, Asst. Registrar, Examinations iv. APIO - Mr. Nangram Toglik, Dy. Registrar (i/c) Available on the website: https://rgu.ac.in/right-to-information-cell/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf			/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Available on the website: https://rgu.ac.in/right-to-information-cell/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Under Process 3 (Three)	Fully Met	3.85	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	1 (One)	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
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. Available on the website: https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf	Fully Met	1.92	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	n-cell/ From time –to-time officers and stakeholders have been encouraged to undertake training/ workshops related to understanding of RTI, through notification. Information is available on the website: https://rgu.ac.in/right-to-information-cell/	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Information is available on the website: https://rgu.ac.in/right-to-information-cell/	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	Guideline is available under the link “RTI” and Information is available on the website: https://rgu.ac.in/r	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ight-to-informa tion-cell/			on 01.07.2024
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	Rajiv Gandhi University is aResidential and a Unitary university with only onecamp usandhavinga ffiliated colleges. As per prevailing rules of the University, Inter-Branch and Inter-Dep artmenttransfe r of an Employee (non-teaching) are channeled after regular C ategoryinterva ls of upto 3 (three)years or 5 (five) years forefficiency and smoothco nduct of administration	Fully Met	7.69	https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-A.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>byissuing order(s) to that effect.Hence, employees of RajivGandhi University are nottransferred elsewhere. However, Internal transfersare carried out from time totime. Transfer and PostingPolicy and some of therecent transfer order s(enmass)ava ilableat: https://rgu.ac.in/transfer-and-posting/ https://rgu.ac.in/wp-content/uploads/2022/09/New-Doc-09-15-2022-18.00.pdf https://rgu.ac.in/wp-content</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/uploads/2023/06/New-Doc-06-30-2023-14.58.pdf https://rgu.ac.in/wp-content/uploads/2024/05/Transfer-Orders.pdf			
Total			99	99		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	The university budget approved by the parliament has been uploaded in the website. The details are available at:https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-	Fully Met	10.00	https://rgu.ac.in/right-to-information-cell/; https://rgu.ac.in/mandatory-disclosures/; https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Part-B.pdf			
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: https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	The university budget approved by the parliament has been uploaded in the website. The details are available at: https://rgu.ac.in/annual-	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					accounts/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf			
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: https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf	Fully Met	10.00	Same as above
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	Fully Met	10.00	Same as above; https://rgu.ac.in/annu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the parliament has been uploaded in the website. The details are available at:https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf			al-reports/
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	The university budget approved by the parliament has been uploaded in the website. The details are available at:https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/wp-content/uplo	Fully Met	16.67	https://rgu.ac.in/right-to-information-cell/; https://rgu.ac.in/mandatory-disclosures/; https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf			
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	Information available at https://rgu.ac.in/wp-content/uploads/2023/06/Financial-Assistance-27-June-2023.pdf	Fully Met	16.67	Same as above
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: https://rgu.ac.in/tender/	Fully Met	16.67	Same as above
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per Rajiv Gandhi University, Doimukh, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	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
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	Fully Met	25.00	Now available at: https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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
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	The university budget approved by the parliament has been uploaded in the website. The details are available at:https://rgu.ac.in/annual-accounts/	Fully Met	50.00	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-B.pdf; https://rgu.ac.in/annual-accounts/
Total			150	150		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	All relevant Acts, Rules, Regulations, Forms are made available on the website, which can be	Fully Met	12.50	https://rgu.ac.in/right-to-information-cell/; https://rgu.ac.in/mandatory-disclosures/; https://rgu.ac.in/wp-content/u

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					accessed by public at any time. https://rgu.ac.in/wp-content/uploads/2020/12/rguAct2006.pdf https://rgu.ac.in/act-ordinances/www.rgu.ac.inhttps://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf			ploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-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.	Fully Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					However, there is scope for inclusion of members of the public in the statutory 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					equal rights and privileges with others members. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	ACIC RGU FOUNDATION was set up 03.02.2021, as a Registered Company, pursuant to the provisions	Partially Met	1.39	Rajiv Gandhi University, Doimukh is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of Section 8 of the Companies Act, 2013 has been registered with Registrar of Companies, North Eastern Region, Shillong, Meghalaya 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 mandated to promote innovation and revolutionize the entrepren			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>neurial 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 may be accessed at: https://rgu.ac.in/acic-rgu-foundation/</p>			
3.1.4	Public- private partnerships (PPP)- Detailed	Fully Met	2.78	2.78	A MoU in	Partially Met	1.39	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)				furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The necessary document can be accessed though the following link:			above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	A MoU in furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					necessary document can be accessed though the following link: https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	A MoU in furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					executed through a tri-partied agreement. The necessary document can be accessed though the following link: https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	A MoU in furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The necessary document can be accessed through the following link: https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
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	A MoU in furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The necessary document can be accessed though the following link: https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	A MoU in furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The necessary document can be accessed though the following link: https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
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	A MoU in furtherance with the CSR	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The necessary document can be accessed though the following link: https://rgu.ac.in/wp-content/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/2024/05/MoU.pdf			
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	A MoU in furtherance with the CSR Project named PARIVARTAN funded by HDFC and channelized by 'People to People Help Foundation' and 'North East Agro Product Pvt. Ltd.' for giving infrastructural/ logistical support by Rajiv Gandhi University in the nature PPP has been executed through a tri-partied agreement. The necessary document can	Partially Met	1.39	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					be accessed though the following link: https://rgu.ac.in/wp-content/uploads/2024/05/MoU.pdf			
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	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 the University website for public access. https://rgu.ac.in/executive-council/ https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandatory-disclosures/ ; https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf ; https://rgu.ac.in/policies/ ; https://rgu.ac.in/reports/	Fully Met	16.67	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf			
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., Executive Council (EC) of the University.	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>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 of Education and UGC. Two eminent persons are</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 Council is constituted every two years and has			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					representative s 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 formulation, members of the public by virtues of their			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					being a member of any of the authorities of the University have involvement in policy formulation. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf			
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	Fully Met	16.67	16.67	The visitor (Hon'ble President of India)	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy				<p>nominates five persons of distinction in academic and 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</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Nominated by University Court to the Finance 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</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					persons of eminence are nominated by the Visitor to 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>general educational standards of the affiliated colleges. It appears from above that, in the policy formulation, members of the public by virtues of their being a member of any of the authorities of the University have involvement in policy formulation. https://rgu.ac.in/executive-council/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/academic-council/ https://rgu.ac.in/finance-committee/ https://rgu.ac.in/advisory-committees/</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf			
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	Mostly through the University Website and through Social Media Platforms of the University. https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf	Fully Met	50.00	https://rgu.ac.in/; https://rgu.ac.in/right-to-information-cell/; https://rgu.ac.in/mandatory-disclosures/
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	The University Act, Statutes, Ordinances, Annual Reports,	Fully Met	25.00	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Manda

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Annual Accounts, Prospectus, SOPs are available online as well as in Printed format. https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/advisorycommittees/ https://rgu.ac.in/prospectus/ www.rgu.ac.in			tory-Disclosure-Part-C.pdf
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	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					as in Printed format. https://rgu.ac.in/wp-content/uploads/2020/12/rgu-Act2006.pdf https://rgu.ac.in/act-ordinances/ https://rgu.ac.in/advisorycommittees/ https://rgu.ac.in/prospectus/ www.rgu.ac.in The printed format is available at all officers, branches and departments			
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	Since, the documents are available online, it is free of cost	Fully Met	25.00	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-C.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Since, the documents	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are available online, it is free of cost			
Total			250	250		250	238	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	RGU Ordinances, Annual Reports are available in both English and Hindi. Reports like Admission Prospectus and Annual Accounts are available in English only. These may be accessed at: https://rgu.ac.in/annual-reports/ https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/prospectus/ https://rgu.ac.in/wp-content/uploads/2022/	Fully Met	14.29	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					10/RAJIV-GA NDHI-UNIVE RSITY-Manda tory-Disclosur e-Part-D.pdf			
4.1.2	Vernacular/ Local Language	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: https://rgu.ac.in/annual-reports/ https://rgu.ac.in/annual-accounts/ https://rgu.ac.in/prospectus/ https://rgu.ac.in/wp-content/uploads/2022/10/RAJIV-GA	Partially Met	7.15	It is advised to provide/uploa d Information Manual/Hand book in Hindi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf			
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	Updated in every academic year after completing due process of approval. https://rgu.ac.in/mandatory-disclosures/	Fully Met	28.57	01.07.2024
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	Annual Accounts, Annual Reports, Salary, Examination Results, Entrance Examinations, Prospectus, Admission Brochures, Results, Minutes of the meetings of the different	Fully Met	9.52	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					statutory bodies, Construction Related Decisions, Library Resources/ Issue. https://rgu.ac.in/mandatory-disclosures/			
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 Brochures, Results, Minutes of the meetings of the different statutory bodies, Construction Related Decisions,	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Library Resources/ Issue. https://rgu.ac.in/mandatory-disclosures/			
4.3.3	Location where available	Fully Met	9.52	9.52	Maintained on the website under respective sections / parts. www.rgu.ac.in https://rgu.ac.in/mandatory-disclosures/	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	The University provides all relevant information through its website. However, one may approach the following officials for obtaining information. About academic courses	Fully Met	7.14	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>offered by the University</p> <p>-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 (Examinations) / AR (Examinati</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ons) Recruitm entRegistrar / DR(Establish ments) / AR(E stablishments) Purchase- Registrar/ Assistant Registrar (Finance)/ Estate Officer / Joint Director (CC) Construction WorksRegistr ar/Executive Engineer Financial Matters - Finance Officer / Joint Registrar (Finance)/ AR(Finance)& DDO https://rgu.ac.in/mandatory-disclosures/			
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 www.rgu.ac.in https://rgu.ac.in/mandatory-disclosures/			
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	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>is 9.30 a.m. to 5.00 p.m. in Summers (April to mid-October) and 9.00 a.m. to 4.30 p.m. in Winters (Mid October to March End)</p> <p>https://rgu.ac.in/wp-content/uploads/2023/03/office-timingnotification.pdf 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</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and use the reading room facility on all working days. www.rgu.ac.in https://rgu.ac.in/mandatory-disclosures/https://rgu.ac.in/news/			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Details are available on the website: www.rgu.ac.in https://rgu.ac.in/employee-details/	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	The university also set up the following Committees / Cells to redress the grievances of its stakeholders - Students Grievances Redressal Committee, Internal	Fully Met	3.57	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Complaint Committee, Advisory Committees, SCST Cell, Minority Cell, OBC Cell. and Admission Monitoring and Grievances Redressal Committee Information is available online under the links: https://rgu.ac.in/students-grievances-redressal-cell/ https://rgu.ac.in/public-grievances-cell/ https://rgu.ac.in/internal-complaint-committee/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/sc-st-cell/ http://rgu.ac.in/rgu-student-affairs/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://rgu.ac.in/minority-cell/ https://rgu.ac.in/obc-cell/ https://rgu.ac.in/wp-content/uploads/2022/01/Committee-notification-5.01.2022_0001.pdf			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Submission of quarterly report. Appendix - 6 Link: https://rgu.ac.in/right-to-information-cell/	Fully Met	3.57	Same as above; https://rgu.ac.in/wp-content/uploads/2021/05/RTI-Details-of-Appeal-Orders-min.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Details available at https://rgu.ac.in/projects/	Fully Met	3.57	Same as above; https://rgu.ac.in/projects/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Details available at https://rgu.ac.in/projects/	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: https://rgu.ac.in/tender/	Fully Met	3.57	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Manda

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tory-Disclosure-Part-D.pdf; https://rgu.ac.in/tender/
4.5.6	Annual Report	Fully Met	3.57	3.57	Available on the website https://rgu.ac.in/annual-reports/	Fully Met	3.57	https://rgu.ac.in/annual-reports/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Available on the website https://admissions.rgu.ac.in/ https://rgu.ac.in/FAQS/	Fully Met	3.57	https://rgu.ac.in/FAQS/
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	Fully Met	3.57	3.57	Available on the website https://rgu.ac.in/wp-content/uploads/2022/10/CITIZENS-CHARTER.pdf b) Available on the website https://rgu.ac.in/wp-content/uploads/2023/07/RFD-2023-Final.pdf c) Available on the website https://rgu.ac.in/	Fully Met	3.57	https://rgu.ac.in/wp-content/uploads/2023/08/CITIZENS-CHARTER.pdf

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Available on the website https://rgu.ac.in/right-to-information-cell/	Fully Met	28.57	https://rgu.ac.in/parliamentary-questions/ ; https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-D.pdf
Total			200	200		200	193	
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	Available on the website https://rgu.ac.in/right-to-information-cell/ https://rgu.ac.in/wp-content/uploads/2023/08/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-E.pdf	Fully Met	20.00	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-E.pdf
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	Available on the website https://rgu.ac.in/right-to-information-cell/	Fully Met	20.00	07.10.2022 & 28.07.2023: https://rgu.ac.in/wp-content/uploads/2022/08

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/Auditors-Report-Rajiv_Gandhi_University.pdf; https://rgu.ac.in/wp-content/uploads/2022/10/TP_AuditedReport_RGU_Doimukh_2021-22.pdf ; https://rgu.ac.in/wp-content/uploads/2023/10/TP_AuditedReport_RGU_Doimukh_2022-23.pdf
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	Available on the website https://rgu.ac.in/right-to-information-cell/	Fully Met	20.00	https://rgu.ac.in/right-to-information-cell/
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	Available on the website https://rgu.ac.in/right-to-information-cell/	Fully Met	20.00	https://rgu.ac.in/wp-content/uploads/2024/07/RAJIV-GANDHI-UNIVERSITY-Mandatory-Disclosure-Part-E.pdf ; https://rgu.ac.in/wp-content/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								uploads/2022/08/Third-Party-Audit-Committee.pdf
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	Available on the website https://rgu.ac.in/wp-content/uploads/2023/07/Third-party-audit-committee.pdf https://rgu.ac.in/right-to-information-cell/ https://rgu.ac.in/advisory-committees/ https://rgu.ac.in/wp-content/uploads/2022/08/Advisory-Committee-Revised-1.pdf	Fully Met	20.00	Same as above
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							
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	Yes, optimum information has been provided in public domain through	Fully Met	25.00	https://rgu.ac.in/ ; https://rgu.ac.in/right-to-information-cell/ ; https://rgu.ac.in/mandate

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					university website with all the relevant details such as EC, AC, FC and other significant documents -https://rgu.ac.in/			tory-disclosures/
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	The necessary application for obtaining STQC has been initiated from the end of university and it is pending with the STQC Directorate - https://rgu.ac.in/wp-content/uploads/2024/05/RGU-STQC-Application.pdf	Not Met	0	Rajiv Gandhi University, Doimukh is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the	Not Applicable	0	0	empty	Not Met	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?							above
Total			38	31		50	25	
Grand Total			837	830		900	856	