

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

**Auditor Agency: ISTM**

**Ministry Name: Ministry of Education**

**Department Name: Department of Higher Education**

**Public Authority Name: Department of Higher Education**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/en/contact-us">https://www.education.gov.in/en/contact-us</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf</a>	Fully Met	1.28	,Necessary info provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/en/minister-page">https://www.education.gov.in/en/minister-page</a> <a href="https://www.education.gov.in/en/whos-who-0">https://www.education.gov.in/en/whos-who-0</a> <a href="https://www.education.gov.in/en/si">https://www.education.gov.in/en/si</a>	Fully Met	1.28	,Necessary info provided,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tes/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.education.gov.in/en/about-moe https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	1.28	t in the citizen charter sction then on the home page,
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/pfd_dohe.pdf	Fully Met	1.28	,Necessary info provided,
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/org_he_moe.pdf https://www.edu	Fully Met	1.28	,Necessary info provided,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/en/sites/upload_files/mhrd/files/upload_documents/upload_document/annual_rpt_admin.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	https://www.education.gov.in/en/policy_initiatives	Fully Met	1.28	t at two different places,
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_2.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf	Fully Met	1.54	necessary info provided,
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_d	Fully Met	1.54	necessary info provided,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	document/rti_2.pdf <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_5.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_5.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_2.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_2.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf</a>	Fully Met	1.54	necessary info provided,
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_5.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_5.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_5.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_5.pdf</a>	Fully Met	1.54	Necessary information provided,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d/files /upload_document/rti_2.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files /upload_document/Doc0335.pdf			
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.education.gov.in/en/allocation-business	Fully Met	1.54	necessary info provided
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Channel_of_submission.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf https://darp.gov.in/sites/default/files /CSM	Fully Met	1.54	Budget”,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	OP_0_0.pdf <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Channel_of_submission.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Channel_of_submission.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf</a>	Fully Met	1.54	Budget”,
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_5.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_5.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upl">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upl</a>	Fully Met	1.54	Necessary information provided,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oad_document/Doc0335.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf</a>	Fully Met	1.54	Necessary information provided in citizen charter
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Channel_of_submission.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Channel_of_submission.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_3.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/rti_3.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf</a> <a href="https://www">https://www</a>	Fully Met	1.54	necessary info provided,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/P Org.pdf			
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf	Fully Met	1.54	Necessary information provided,
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/ann	Fully Met	1.54	Necessary information provided,,



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ual_rpt_admin.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf</a>	Fully Met	1.54	Necessary information provided,,
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf</a>	Fully Met	1.54	Necessary information provided in citizen charter,
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://pgportal.gov.in/">https://pgportal.gov.in/</a> <a href="https://">https://</a>	Fully Met	1.54	Necessary information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/pgportal.gov.in/Home/ProcessFlow https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf https://www.education.gov.in/en			provided in citizen charter,
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.education.gov.in/en/sites/upload_files/mhrd/files /upload_document/rti_5.pdf	Fully Met	1.92	Necessary information provided,.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.education.gov.in/en/sites/upload_files/mhrd/files /upload_document/rti_5.pdf https://www.education.gov.in/en/sites /upload_files/mhrd/files/uploa	Fully Met	1.92	Necessary information provided,.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d_document/Doc0335.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.education.gov.in/en/sites/upload_files/mhrd/files /upload_document/rti_5.pdf https://www.education.gov.in/en/sites /upload_files/mhrd/files/uploa d_document/Doc0335.pdf https://www.education.gov.in/en/sites/uplo	Fully Met	1.92	Necessary information provided,.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ad_files/mhrd/files/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf https://dopt.gov.in/transfer-policy-and-transfer-orders https://www.education.gov.in/en/rti_he	Fully Met	1.92	Necessary information provided,.
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTIHE-	Fully Met	3.85	Necessary information provided,.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					010917.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTIHE-010917.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/uplo	Partially Met	1.93	Exact custodian not specified.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ad_document/ RTI-ICC.pdf			
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iits_audit.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iits_audit.pdf</a> <a href="https://www.education.gov.in/sites">https://www.education.gov.in/sites</a>	Fully Met	0.96	Necessary information provided,.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf			
1.7.2	Composition	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf	Not Met	0	these informations not available.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf	Not Met	0	.these informations not available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf	Not Met	0	.these informations not available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload	Not Met	0	these informations not available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">_files/mhrd/files /upload_document/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/en/sites /upload_files/mhrd/files /upload_document/Doc0335.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf">https://www.education.gov.in/en/sites /upload_files/mhrd/files /upload_document/Doc0336.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iits_audit.pdf">https://www.education.gov.in/en/sites /upload_files/mhrd/files /upload_document/iits_audit.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIM_review_0.pdf">https://www.education.gov.in/sites /upload_files/mhrd/files/doc ument-reports /bhargava_IIM review_0.pdf</a>			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.e">https://www.e</a>	Fully Met	0.96	Necessary



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information provided,.
					education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf			information provided,.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc033	Fully Met	0.96	Necessary information provided,.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					5.pdf <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf</a>			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RUSAMA_08012014.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RUSAMA_08012014.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/u</a>	Fully Met	0.96	Necessary information provided,.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pload_document/Doc0336.pdf			
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf</a> <a href="https://www.education.gov.in/en/minister-page">https://www.education.gov.in/en/minister-page</a> <a href="https://www.education.gov.in/en/whos-who-0">https://www.education.gov.in/en/whos-who-0</a>	Fully Met	3.85	necessary info provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf</a> <a href="https://www.education.gov.in/en/minister-page">https://www.education.gov.in/en/minister-page</a> <a href="https://www.education.gov.in/en/whos-who-0">https://www.education.gov.in/en/whos-who-0</a>	Fully Met	3.85	necessary information provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/MoE_Salary_Details_July_DOHED_%202022.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/MoE_Salary_Details_July_DOHED_%202022.pdf</a>	Fully Met	3.85	necessary information provided
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/List_of_HE_CPIOs_and_AAs.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/List_of_HE_CPIOs_and_AAs.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/nodal_rti.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/nodal_rti.pdf</a>	Fully Met	3.85	necessary information provided.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/en/sites/uplo">https://www.education.gov.in/en/sites/uplo</a>	Partially Met	1.93	necessary information provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ad_files/mhrd/files/upload_document/List_of_HE_CPIOs_and_AAs.pdf <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/nodal_rti.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/nodal_rti.pdf</a>			
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf</a>	Fully Met	3.85	necessary information provided.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf</a>	Fully Met	3.85	necessary information provided.
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://www.education.gov.in">https://www.education.gov.in</a>	Fully Met	1.92	details of officers sent

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/en/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf			on training upto 2017 provided.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Partially Met	0.96	details of officers sent on training upto 2017 provided..
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Partially Met	0.96	these informations available details of officers sent on training upto 2017 provided..
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://rti.gov.in/RTICorner/Guide_2013-issue.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Not Met	0	Link not opening inspite of repeated attempts
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf</a> <a href="https://dopt.gov.in/transfer-policy-and-transfer-orders">https://dopt.gov.in/transfer-policy-and-transfer-orders</a> <a href="https://www.education.gov.in/en/rti_he">https://www.education.gov.in/en/rti_he</a>	Fully Met	7.69	Necessary informat available.
<b>Total</b>			<b>96</b>	<b>96</b>		<b>96</b>	<b>85</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf</a> <a href="https://www.education.gov.in/en/statistics-new?shs_term_node_tid_depth=387">https://www.education.gov.in/en/statistics-new?shs_term_node_tid_depth=387</a> <a href="https://www.educati">https://www.educati</a>	Fully Met	10.00	Necessary info available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on.gov.in /en/ documents_re ports?field_do cuments_repo rts_category_t id=11			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.e ducation.gov.i n/en/sites/uplo ad_files/mhrd/ files/upload_d ocument/CPI O_IFD.pdf htt ps://www.edu cation.gov.in / en/statistics-n ew?shs_term _node_tid_de pth=387 https: //www.educati on.gov.in /en/ documents_re ports?field_do cuments_repo rts_category_t id=11	Fully Met	10.00	Necessary information available.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.e ducation.gov.i n/en/sites/uplo ad_files/mhrd/ files/upload_d ocument/CPI	Fully Met	10.00	Necessary information available.



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					O_IFD.pdf <a href="https://www.education.gov.in/en/statistics-news?shs_term_node_tid_depth=387">https://www.education.gov.in/en/statistics-news?shs_term_node_tid_depth=387</a> <a href="https://www.education.gov.in/en/documents_reports?field_documents_reports_category_tid=11">https://www.education.gov.in/en/documents_reports?field_documents_reports_category_tid=11</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf</a>			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf</a> <a href="https://www.education.gov.in/en/statistics-news?shs_term_node_tid_de">https://www.education.gov.in/en/statistics-news?shs_term_node_tid_de</a>	Partially Met	5.00	agency wise revised budget could not be located but RE in general was available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pth=387 https://www.education.gov.in/en/documents_reports?field_documents_reports_category_tid=11			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf https://www.education.gov.in/en/statistics-new?shs_term_node_tid_depth=387 https://www.education.gov.in/en/documents_reports?field_documents_reports_category_tid=11	Fully Met	10.00	.
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.education.gov.in/en/sites/uplo	Fully Met	16.67	Necessary info available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ad_files/mhrd/files/upload_document/travel_dohe.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	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Reg_Foreign_Visit_Details.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Foreign_and_Domestic_Tours.pdf	Fully Met	16.67	Necessary info available.
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	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-re	Fully Met	16.67	Necessary info available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ports/Citizen_Charter_HE_2022.pdf			
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	<a href="https://www.education.gov.in/en/sites/uploads/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf">https://www.education.gov.in/en/sites/uploads/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf</a> <a href="https://www.education.gov.in/en/scholarships-education-loan-0">https://www.education.gov.in/en/scholarships-education-loan-0</a> <a href="https://www.education.gov.in/en/scholarships-education-loan-4">https://www.education.gov.in/en/scholarships-education-loan-4</a> <a href="https://www.education.gov.in/en/sites/uploads/files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf">https://www.education.gov.in/en/sites/uploads/files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf</a> <a href="https://www.education.gov.in/en/sites/uploads/files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf">https://www.education.gov.in/en/sites/uploads/files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf</a>	Fully Met	6.25	..

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ation.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf</a> <a href="https://www.education.gov.in/en/scholarships-education-loan-0">https://www.education.gov.in/en/scholarships-education-loan-0</a> <a href="https://www.education.gov.in/en/scholarships-education-loan-4">https://www.education.gov.in/en/scholarships-education-loan-4</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CSIS%20-">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CSIS%20-</a>	Fully Met	6.25	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20NewGuidelines.pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="https://www.education.gov.in/en/sites/uploads/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf">https://www.education.gov.in/en/sites/uploads/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf</a> <a href="https://www.education.gov.in/en/scholarships-education-loan-0">https://www.education.gov.in/en/scholarships-education-loan-0</a> <a href="https://www.education.gov.in/en/scholarships-education-loan-4">https://www.education.gov.in/en/scholarships-education-loan-4</a> <a href="https://www.education.gov.in/en/sites/uploads/files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf">https://www.education.gov.in/en/sites/uploads/files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf</a>	Fully Met	6.25	.
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Fully Met	6.25	.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="https://www.education.gov.in">https://www.education.gov.in</a>	Fully Met	6.25	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/en/sites/upload_files/mhrd/files /upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/en/scholarships-education-loan-0 https://www.education.gov.in/en/scholarships-education-loan-4 https://www.education.gov.in/en/sites/upload_files/mhrd/files /upload_document/CSIS%20-%20NewGuidelines.pdf			
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.education.gov.in/en/sites/upload_files/mhrd/files /upload_document/Manner_of_Execut	Fully Met	6.25	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ion_of_Subsidy_Programme.pdf https://www.education.gov.in/en/scholarships-education-loan-0 https://www.education.gov.in/en/scholarships-education-loan-4 https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/en/schol	Fully Met	6.25	Necessary info provided.



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					arships-education-loan-4 https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/en/scholarships-education-loan-4 https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf	Fully Met	6.25	Necessary info provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA.
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	NA.
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of 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	Not Applicable	0	NA.
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/summary_cag.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/summary_cag.pdf</a>	Fully Met	50.00	.Necessary information available
<b>Total</b>			<b>194</b>	<b>194</b>		<b>200</b>	<b>195</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_d">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_d</a>	Fully Met	12.50	Necessary information available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					document/iiit_2017.pdf https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iiit_2014.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	Not Applicable	0	0	empty	Not Applicable	0	Does that mean that no consultations with public takes place while formulating policies.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	.NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	NA.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf</a>	Not Met	0	Only input provided and no output or outcome.
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 href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf</a>	Fully Met	2.78	Necessary information made available in the IIIT(PPP)Act.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf</a>	Fully Met	2.78	Necessary information provided.
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	<a href="https://www.education.gov.in/en/updates">https://www.education.gov.in/en/updates</a>	Fully Met	16.67	Important decisions taken are available on UPDATE PAGE.
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	<a href="https://www.education.gov.in/en/updates">https://www.education.gov.in/en/updates</a>	Not Met	0	Feedbck mechanism for fine tuning the decisions/l

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								egislations with public opinion not stated.
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	<a href="https://www.education.gov.in/en/updates">https://www.education.gov.in/en/updates</a>	Not Met	0	Mechanism for consultation before policy formulation not prescribed any where on website.
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.education.gov.in/en">https://www.education.gov.in/en</a> <a href="https://www.education.gov.in/hi">https://www.education.gov.in/hi</a>	Fully Met	50.00	necessary information available on website.
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/en/documents_reports">https://www.education.gov.in/en/documents_reports</a>	Fully Met	25.00	Necessary Information Available.
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://www.education.gov.in">https://www.education.gov.in</a>	Fully Met	25.00	Necessary information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available,
					n/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/en/documents_reports			available,
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/en/documents_reports	Not Met	0	No specific information available,
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/en/documents_reports	Not Met	0	No specific information available,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>221</b>	<b>221</b>		<b>221</b>	<b>135</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf</a> <a href="https://www.education.gov.in/en/documents_reports">https://www.education.gov.in/en/documents_reports</a>	Fully Met	14.29	Necessary information available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://www.education.gov.in/hi">https://www.education.gov.in/hi</a>	Fully Met	14.29	Hindi Version of Information available.
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf</a> <a href="https://www.education.gov.in/en/documents_reports">https://www.education.gov.in/en/documents_reports</a>	Fully Met	28.57	Website last updated On 20 sep 2022 but no specific date for updation of manuals available.
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://www.education.gov.in/en">https://www.education.gov.in/en</a> <a href="https://www.education.gov.in/hi">https://www.education.gov.in/hi</a>	Partially Met	4.76	Documents are available in electronics fiorm but no such list available on



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL websit.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.education.gov.in/en-https://www.education.gov.in/hi">https://www.education.gov.in/en-https://www.education.gov.in/hi</a>	Partially Met	4.76	No list placed on website.
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.education.gov.in/en-https://www.education.gov.in/hi">https://www.education.gov.in/en-https://www.education.gov.in/hi</a>	Not Met	0	No document stating the place of availability of electronic documents.
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/en/rti_https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf">https://www.education.gov.in/en/rti_https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf</a>	Fully Met	7.14	Necessary info provided.
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf</a>	Fully Met	7.14	Necessary info provided.
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/en/rti_https://www.education.gov.in/en/rti_https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf">https://www.education.gov.in/en/rti_https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf</a>	Fully Met	7.14	Necessary info provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.education.gov.in/sites /upload_files/mhrd/files/ upload_document/rti_6.pdf			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.education.gov.in/en/rti_he https://www.education.gov.in/sites /upload_files/mhrd/files/ upload_document/rti_6.pdf	Fully Met	7.14	Necessary info provided.
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://pgportal.gov.in/ https://pgportal.gov.in/Home/ProcessFlow https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	3.57	Necessary info available.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.education.gov.in/rti/display_h	Fully Met	3.57	Necessary info provided.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	e.php <a href="https://www.education.gov.in/en-https://www.education.gov.in/en/schemes-guidelines">https://www.education.gov.in/en-https://www.education.gov.in/en/schemes-guidelines</a>	Fully Met	3.57	Necessary information available.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.education.gov.in/en/schemes">https://www.education.gov.in/en/schemes</a> <a href="https://www.education.gov.in/en/schemes-guidelines">https://www.education.gov.in/en/schemes-guidelines</a>	Fully Met	3.57	Necessary info provided.
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	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf</a> <a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf</a>	Fully Met	3.57	Necessary info provided.
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.education.gov.in">https://www.education.gov.in</a>	Fully Met	3.57	Necessary info provided..

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n /en/docume nts_reports?fi eld_document s_reports_cat egory_tid=9			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.e ducation.gov.i n/en/sites/uplo ad_files/mhrd/ files/upload_d ocument/FAQ s.pdf	Fully Met	3.57	Necessary information available.
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	https://www.e ducation.gov.i n/en/documen ts_reports http s://www.educ ation.gov.in/e n/sites/upload _files/mhrd/file s/document-re ports/Citizen_ Charter_HE_2 022.pdf https:/ /www.educati on.gov.in /en/ documents_re ports?field_do cuments_repo rts_category_t id=13	Fully Met	3.57	Necessary information available.
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://www.education.gov.in/rti/display_he.php">https://www.education.gov.in/rti/display_he.php</a>	Fully Met	14.29	Necessary info provided.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.education.gov.in/rti/display_he.php">https://www.education.gov.in/rti/display_he.php</a>	Fully Met	14.29	Necessary info provided..
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://www.education.gov.in/en/parl_questions">https://www.education.gov.in/en/parl_questions</a>	Fully Met	28.57	necessary information provided.
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>181</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/List_of_HE_CPIOs_and_AAs.pdf">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/List_of_HE_CPIOs_and_AAs.pdf</a> <a href="https://www.education.gov.in/en/rti_he">https://www.education.gov.in/en/rti_he</a>	Fully Met	20.00	Necessary information provided.
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	<a href="https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_d">https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_d</a>	Fully Met	20.00	Necessary info provided..

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ocument/audit_report.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	https://www.education.gov.in/en/sites/upload_files/mhrd/files/upload_document/nodal_rti.pdf https://www.education.gov.in/en/rti_he	Fully Met	20.00	Necessary info provided..
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	NA.
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	NA.
<b>Total</b>			<b>60</b>	<b>60</b>		<b>60</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.education.gov.in/rti/display_he.php	Fully Met	25.00	Almost 95% information's are available and rest can be updated in future. Deviations are explained in the summary

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL report
6.2	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf</a>	Fully Met	12.50	Necessary Information provided
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf</a>	Fully Met	12.50	Necessary Information provided
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>821</b>	<b>821</b>		<b>827</b>	<b>705</b>	

## **Third Party Audit: Proactive disclosure under Section 4 of RTI act.**

### **Department of Higher Education** **Ministry of Education**

The self-appraisal report with respect to Department of Higher Education has been audited. The Department has made most of the information available to the citizen proactively, as is it evident from the link provided in self-appraisal. The existing records are well categorised and digitised. In general, the information displayed are complete, almost comprehensive and serves the purpose of proactive disclosure.

The Department has obtained STQC which was valid upto 15 Nov 2024. Although care has been taken to provide full and relevant information and Suo motto disclosure document is comprehensive at one place, there is yet some scope for improvements at places. Some of the parameters in this regard are as follows:

**General Comments:** The RTI related information could only be accessed by clicking the link at the bottom of the home page of Ministry of Education and not of the home page of Department of Higher Education. This can be corrected and the RTI link should be on the links provided on the top of the home page for ensuring easy accessibility.

While undergoing the audit the URL provided in the self-approval were not opening in the Chrome browser. However, they could be opened using Mozilla Firefox. This could be rectified in future so as to ensure smother audit process.

**Section 1:** Particulars of organization, function and duties, powers and duties of employees, procedure followed in decision making norms for discharge of its functions, Rules & Regulation and adequately provided on website. However specific custodial of documents with level and designation not provided.

The Boards, Councils & other bodies are described however the composition, date of constitution, term/tenure and power & function in detail are not available on website.

Information regarding programmes to advance the understanding of RTI, details of Officer send for such training upto year 2017-18 is available and not updated.

**Section 2:** The data regarding Budgetary allocation was displayed except revised budget ongoing scheme wise. This section provides the other information needed.

**Section 3:** For PPP the information regarding input/outcomes were not available.



**Section 4:** Though there is lot of information available in digital format but what all information is available and the details of it are not comprehensively displayed at one place.

**Section 5&6:** Other miscellaneous information as per direction of RTI act and rule are available.