

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

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
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.education.gov.in/web_information_manager https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf	Fully Met	1.28	https://www.education.gov.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.education.gov.in/minister-page https://www.education.gov.in/whos-who-0 https://www.education.gov.in/whos-who-0	Fully Met	1.28	https://www.education.gov.in/minister-page

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n.gov.in/sites/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/about-moe https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	1.28	https://www.education.gov.in/about-moe; https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf	Fully Met	1.28	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/org_he_moe.pdf https://www.educ	Fully Met	1.28	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/org_he_moe.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ation.gov.in/sites/upload_files/mhrd/files/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/policy_initiatives	Partially Met	0.64	Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
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	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/annual_rpt_admin.pdf	Fully Met	1.54	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/annual_rpt_admin.pdf; https://www.education.gov.in/sites/upl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oad_files/mhrd/files/upload_document/rti_5.pdf; https://www.education.gov.in/sites/upload_files/mhrd/files/uploa d_document/Doc0335.pdfh ttps://www.education.gov.in/ allocation-business
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_2.pdf	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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_5.pdf https://www.education.gov.in/sites/uploa d_files/mhrd/fil es/upload_do	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cument/rti_2.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	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_2.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.education.gov.in/allocation-business	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.education.gov.in/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/CSMOP_0_0.pdf	Fully Met	1.54	https://www.education.gov.in/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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/POrg.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Channel_of_submission.pdf https://www.education.gov.in/sites/upload_files/m	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hrd/files/upload_document/rti_3.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/rti_3.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/rti_5.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Doc0335.pdf	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.education.gov.in/sites/uploads/files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.education.gov.in	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/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://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/POrg.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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf	Fully Met	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/Doc0335.pdf			f; https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/Doc0335.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/rti_4.pdf https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/rti_4.pdf https://www.education.gov.in/sites/uploads/mhrd/files/upload_do	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cument/annual_rpt_admin.pdf			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_documents/rti_4.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in/ https://pgportal.gov.in/Home/ProcessFlow https://www.education.gov.in/sites/uploads/files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	1.54	https://www.education.gov.in/sites/uploads/files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf ; https://pgportal.gov.in/ ; https://pgportal.gov.in/Home/ProcessFlow https://www.education.gov.in/sites/upl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								oad_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf ; https://pgportal.gov.in/; https://pgportal.gov.in/Home/ProcessFlow
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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_5.pdf	Fully Met	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	https://www.e	Fully Met	1.92	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and records.				education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_5.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf			above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_5.pdf https://www.	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/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			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf https://dopt.gov.in/transfer-policy-and-transfer-orders https://www.education.gov.in/rti_h	Partially Met	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf ; https://dopt.gov.in/transfer-policy-and-transfer-orders https://www.education.gov.in/rti_h

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e			e; Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTIHE-010917.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf	Fully Met	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTIHE-010917.pdf ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.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/RTI-ICC.pdf	Partially Met	1.93	Department of Higher

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/sites/upload_files/mhrd/files/upload_document/RTIHE-010917.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf			Education, MoE, New Delhi is advised to provide/upload complete detail
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	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/Doc0335.pdf	Fully Met	0.96	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/Doc0335.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0336.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iits_audit.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/3_audit_moe.pdf			https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0336.pdf ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/3_audit_moe.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/3_audit_moe.pdf	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/3_audit_moe.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf			
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 https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit_moe.pdf	Fully Met	0.96	Same as above
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	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit_moe.pdf 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/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ts_audit.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bhargava_IIMreview_0.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	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/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0336.pdf	Fully Met	0.96	Same as above
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	Partially Met	0.48	https://www.education.gov.in/sites/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_files/mhrd/files/upload_document/RTI-ICC.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit_moe.pdf			_files/mhrd/files/upload_document/RUSA_MA_08012014.pdf ; Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RUSA_MA_08012014.pdf https://w	Partially Met	0.48	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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/Doc0335.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit_moe.pdf			
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc	Fully Met	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/Directo ry_130722.pdf https://www.e ducation.gov.i n/minister- page https://w ww.education. gov.in/whos- who-0			ument/Directo ry_130722.pdf ; https://www. education.gov .in/minister- page https://w ww.education. gov.in/whos- who-0
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.e ducation.gov.i n/sites/upload _files/mhrd/file s/upload_doc ument/Directo ry_130722.pdf https://www.e ducation.gov.i n/minister- page https://w ww.education. gov.in/whos- who-0	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	https://www.e ducation.gov.i n/sites/upload _files/mhrd/file s/upload_doc ument/DHE_S alary%20Deta ils-for%20July	Fully Met	3.85	https://www.e ducation.gov.i n/sites/upload _files/mhrd/file s/upload_doc ument/DHE_S alary%20Deta ils-for%20July

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-2023.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_Salary_Details_July_DOHED_%202022.pdf			-2023.pdf
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Partially Met	1.93	Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CPIOs_DoHE.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_docu	Fully Met	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CPIOs_DoHE.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ment/nodal_rti.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CPIOs_DoHE.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/nodal_rti.pdf	Fully Met	3.85	Same as above
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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_action_moe.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf	Fully Met	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_action_moe.pdf; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_action_moe.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Vigilance%20Section.pdf	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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Partially Met	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf ; Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail

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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Partially Met	0.96	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Fully Met	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf
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/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Partially Met	0.96	Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer	Partially Met	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_policy.pdf https://dopt.gov.in/transfer-policy-and-transfer-orders https://www.education.gov.in/rti_he			_policy.pdf ; https://dopt.gov.in/transfer-policy-and-transfer-orders https://www.education.gov.in/rti_he ; Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
Total			96	96		100	87	
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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/budget_est_he.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_docu	Fully Met	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/budget_est_he.pdf ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_docu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ment/CPIO_IF D.pdf https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387 https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11			ment/CPIO_IF D.pdf h; https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget_est_he.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CPIO_IF D.pdf https://www.education.gov.in/statistics-new?shs_term_node_tid_	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					depth=387 https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget_est_he.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387 https://www.education.gov.in/documents_reports?field_documents_report	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_category_tid=11 https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget_est_he.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CPIO_IFD.pdf https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387 https://www.education.gov.in/documents_reports?field_documents_report	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_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/sites/upload_files/mhrd/files/upload_documents/budget_est_he.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIO_IFD.pdf https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387 https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11	Fully Met	10.00	Same as above
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	https://www.education.gov.in/sites/upload	Fully Met	16.67	https://www.education.gov.in/sites/upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_files/mhrd/files/upload_document/dv_doh e.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/travel_dohe.pdf			_files/mhrd/files/upload_document/budget_est_he.pdf; https://www.education.gov.in/sites/upload_document/dv_doh e.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/sites/upload_files/mhrd/files/upload_document/Reg_Foreign_Visit_Details.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Foreign_and_Domestic_Tours.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	Fully Met	16.67	16.67	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc	Fully Met	16.67	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_doc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				ument/S-and-S.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf			ument/S-and-S.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 https://www.education.gov.in/sites/upload_files/mhrd/files/	Fully Met	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Manner_of_Execution_of_Subsidy_Programme.pdf ; https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 ; https://www.education.gov.in/sites/upload_files/mhrd/files/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					upload_document/CSIS%20-%20NewGuidelines.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf			upload_document/CSIS%20-%20NewGuidelines.pdf; https://www.education.gov.in/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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 https://www.education.gov.in/s	Fully Met	6.25	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf	Fully Met	6.25	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	As per Department of Higher Education, MoE, New Delhi, it is NOT applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CSIS%2	Fully Met	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Manner_of_Execution_of_Subsidy_Programme.pdf ; https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 ; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CSIS%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0-%20NewGuidelines.pdf			0-%20NewGuidelines.pdf; https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-0 https://www.education.gov.in/scholarships-education-loan-4 https://www.education.gov.in/sites/upload_files/mhrd/files/	Fully Met	6.25	Same as above

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-4 https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf			
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 Department of Higher Education, MoE, New Delhi, 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	Not Applicable	0	As per Department of Higher Education,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								MoE, New Delhi, it is NOT applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cag_2107.pdf https://www.education.gov.in/sites/upload_documents/summary_cag.pdf	Fully Met	50.00	https://www.education.gov.in/sites/upload_documents/cag_2107.pdf ; https://www.education.gov.in/sites/upload_documents/summary_cag.pdf
Total			194	194		194	194	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by	Fully Met	12.5	12.50	https://www.education.gov.in	Fully Met	12.50	https://www.education.gov.in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	citizens				n/sites/upload_files/mhrd/files/upload_document/iit_2017.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_2014.pdf			n/sites/upload_files/mhrd/files/upload_document/iit_2017.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_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	As per Department of Higher Education, MoE, New Delhi, it is NOT applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	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
	revenues that may be collected under authorisation from the government							
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IIIT_rti.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iiit_ppp.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iiit_ppp_inf.pdf	Fully Met	2.78	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IIIT_rti.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iiit_ppp.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iiit_ppp_inf.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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IIIT_rti.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iiit_ppp_inf.pdf	Fully Met	2.78	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d/files/upload_document/iit_ppp.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_ppp_inf.pdf			
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IIIT_rti.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_ppp.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_ppp_inf.pdf	Fully Met	2.78	Same as above
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	Fully Met	16.67	16.67	https://www.e	Fully Met	16.67	https://www.e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year				education.gov.in/updates			education.gov.in/updates
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.education.gov.in/updates	Fully Met	16.67	Same as above
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	https://www.education.gov.in/updates	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.education.gov.in/ https://www.education.gov.in/hi	Fully Met	50.00	https://www.education.gov.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf https://www.education.gov.in/documents_reports	Fully Met	25.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf https://www.education.gov.in/documents_reports
3.4.2	Information manual/handbook available in Printed	Fully Met	25	25.00	https://www.e	Fully Met	25.00	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	format				education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf https://www.education.gov.in/documents_reports			above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf https://www.education.gov.in/documents_reports	Partially Met	12.50	Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf https://www.education.gov.in/documents_reports	Partially Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_reports			
Total			221	221		221	196	
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	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/annual_rpt_admin.pdf https://www.education.gov.in/documents_reports	Fully Met	14.29	https://www.education.gov.in/rti_he
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.education.gov.in/hi	Partially Met	7.15	Department of Higher Education, MoE, New

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Delhi is advised to provide/upload complete detail
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://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/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf https://www.education.gov.in/documents_reports	Fully Met	28.57	21.08.2023
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.e	Fully Met	9.52	https://www.e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/ https://www.education.gov.in/hi			education.gov.in/rti_he
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.education.gov.in/ https://www.education.gov.in/hi	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.education.gov.in/ https://www.education.gov.in/hi	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	https://www.education.gov.in/rti_he https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf	Fully Met	7.14	https://www.education.gov.in/rti_he; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.e	Fully Met	7.14	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/rti_he https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf			above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.education.gov.in/rti_he https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf	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	https://pgportal.gov.in/ https://pgportal.gov.in/Home/ProcessFlow https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf ; https://pgportal.gov.in/; https://pgportal.gov.in/Home/ProcessFlow
4.5.2	Details of applications received under RTI and	Fully Met	3.57	3.57	https://www.e	Fully Met	3.57	https://www.e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided				education.gov.in/rti/display_header.php			education.gov.in/rti/display_header.php
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.education.gov.in https://www.education.gov.in/schemes-guidelines	Fully Met	3.57	https://www.education.gov.in/schemes-guidelines
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.education.gov.in/schemes https://www.education.gov.in/schemes-guidelines	Fully Met	3.57	https://www.education.gov.in/schemes-guidelines
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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/S-and-S.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.e	Fully Met	3.57	https://www.e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/documents_reports?field_documents_reports_category_tid=9			education.gov.in/documents_reports?field_documents_reports_category_tid=9
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/FAQs.pdf	Fully Met	3.57	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/FAQs.pdf
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.education.gov.in/documents_reports https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=13	Fully Met	3.57	https://www.education.gov.in/documents_reports https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=13
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

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	https://www.education.gov.in/rti/display_he.php	Fully Met	14.29	https://www.education.gov.in/rti/display_he.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.education.gov.in/rti/display_he.php	Fully Met	14.29	https://www.education.gov.in/rti/display_he.php
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.education.gov.in/parl_ques	Fully Met	28.57	https://www.education.gov.in/parl_ques
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	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIOs_DoHE.pdf https://www.education.gov.in/rti_he	Fully Met	20.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIOs_DoHE.pdf https://www.education.gov.in/rti_he
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit_Report_2021-	Fully Met	20.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit_Report_2021-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022.pdf			2022.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/sites/upload_files/mhrd/files/upload_documents/nodal_rti.pdf https://www.education.gov.in/rti_he	Fully Met	20.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/nodal_rti.pdf https://www.education.gov.in/rti_he
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Met	0	Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
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 Met	0	Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
Total			60	60		100	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	https://www.e	Fully Met	25.00	https://www.e

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	minimum resort to use of RTI Act to obtain information				education.gov.in/rti/display_higher_education.php			education.gov.in/higher_education
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	Fully Met	12.5	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_STQC.pdf	Fully Met	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_STQC.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_STQC.pdf	Fully Met	12.50	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/MoE_STQC.pdf
Total			50	50		50	50	
Grand Total			821	821		865	779	

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Requirements partially met should be looked into.