

Self appraisal report for Year (2023-24)

Auditor Agency: Aseem Kumar Goel(Directorate of Training (UTCS))

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Shaheed Rajguru College of Applied Sciences for Women

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.rajgurucollege.com/images/pdf/StatutoryRTI.pdf	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.rajgurucollege.com/images/pdf/StatutoryRTI.pdf	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.rajgurucollege.com/images/pdf/StatutoryRTI.pdf	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-1.pdf	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-1.pdf	Fully Met	1.28	ok
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.rajgurucollege.com/images/pdf/Staff-Council-Committees-2023-24.pdf	Fully Met	1.28	ok
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-2.pdf	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-2.pdf	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-2.pdf	Fully Met	1.54	ok
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-2.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-2.pdf	Fully Met	1.54	ok
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-3.pdf	Partially Met	0.77	information is not directly available in this link
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-3.pdf	Partially Met	0.77	information is not directly available in this link
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-3.pdf	Partially Met	0.77	information is not directly available in this link
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-3.pdf	Partially Met	0.77	information is not directly available in this link
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-3.pdf	Partially Met	0.77	information is not directly available in this link
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-4.pdf	Partially Met	0.77	information is not directly available in this link
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-4.pdf	Partially Met	0.77	information is not directly available in this link
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-4.pdf	Partially Met	0.77	information is not directly available in this link
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-4.pdf	Partially Met	0.77	information is not directly available in this link
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-4.pdf	Partially Met	0.77	information is not directly available in this link
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-5.pdf	Partially Met	0.96	information is not directly available in this link
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-5.pdf	Partially Met	0.96	information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and records.				jgurucollege.com/images/pdf/RTI/2019/Manual-5.pdf			not directly available in this link
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-5.pdf	Partially Met	0.96	information is not directly available in this link
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-5.pdf	Partially Met	0.96	information is not directly available in this link
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-6.pdf	Partially Met	1.93	information is not directly available in this link
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-6.pdf	Partially Met	1.93	information is not directly available in this link
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					jgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-8.pdf	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.rajgurucollege.com/images/pdf	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f/RTI/2019/Manual-8.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.rajgurucollege.com/images/pdf/RTI/Manual_9.pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.rajgurucollege.com/images/pdf/RTI/Manual_9.pdf	Partially Met	1.93	Fax Number is not available
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.rajgurucollege.com/images/pdf/RTI/Salary%20Details_Manual%2010.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.rajgurucollege.com/images/pdf/RTI/Salary%20Details_Manual%2010.pdf	Fully Met	3.85	ok
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.rajgurucollege.com/images/pdf	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f/RTI/2019/Manual-16.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-16.pdf	Fully Met	3.85	ok
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	Not Applicable	0	0	empty	Not Applicable	0	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf/RTI/rtiguide.pdf	Not Met	0	Information not available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf/RTI/rtiguide.pdf	Not Met	0	Information not available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf/RTI/rtiguide.pdf	Not Met	0	Information not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.rajgurucollege.com/images/pdf	Fully Met	1.92	ok

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					f/RTI/rtiguide.pdf			
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]	Not Applicable	0	0	empty	Not Applicable	0	ok
Total			85	85		85	62	
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.rajgurucollege.com/images/pdf/RTI/Budget%20Manual%202011.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.rajgurucollege.com/images/pdf/RTI/Budget%20Manual%202011.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.rajgurucollege.com/images/pdf/RTI/Budget%20Manual%202011.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.rajgurucollege.com/images/pdf/RTI/Budget%20Manual%202011.pdf	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	2011.pdf https://www.rajgurucollege.com/images/pdf/RTI/Budget%20Manual%202011.pdf	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Not Applicable	0	0	empty	Not Applicable	0	NA
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.	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	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
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
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	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
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	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
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.	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			50	50		50	50	
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 citizens	Fully Met	12.5	12.50	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Fully Met	12.5	12.50	https://www.rajgurucollege.c	Not Met	0	Specific information is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				om/images/pdf/RTI/2019/Manual-7.pdf			not available in the link
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Fully Met	2.78	2.78	https://www.rajgurucollege.c	Not Met	0	Specific information is

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				om/images/pdf/RTI/2019/Manual-7.pdf			not available in the link
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-7.pdf	Not Met	0	Specific information is not available in the link
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-15.pdf	Partially Met	8.34	information is not available directly in the link
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-15.pdf	Partially Met	8.34	information is not available directly in the link
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Fully Met	16.67	16.67	https://www.rajgurucollege.com/images/pdf	Partially Met	8.34	information is not available directly in the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL link
	interactive- Outline the arrangement for consultation before formulation of policy				f/RTI/2019/Manual-15.pdf			link
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.rajgurucollege.com/	Fully Met	50.00	ok
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.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	25.00	ok
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.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			250	250		250	175	
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.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.rajgurucollege.com/images/pdf/Prospectus%20SRCASW%202019-20%20(Hindi).pdf	Fully Met	14.29	ok
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Partially Met	14.29	Information is not available directly in the link
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.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.rajgurucollege.com	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					om/images/pdf/e-prospectus%202023-24.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.rajgurucollege.com/images/pdf/e-prospectus%202023-24.pdf	Fully Met	9.52	ok
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-15.pdf	Partially Met	3.57	Information is not available directly in the link
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-15.pdf	Partially Met	3.57	Information is not available directly in the link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-15.pdf	Partially Met	3.57	Information is not available directly in the link
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-15.pdf	Partially Met	3.57	Information is not available directly in the link
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.rajgurucollege.com/college/docs/20230704030852160.pdf , https://www.rajgurucollege.com/college/docs/20230713051644772.pdf	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.rajgurucollege.com/RTI-Report	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.rajgurucollege.com/images/pdf/Annual-Report-2022-23.pdf	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.rajgurucollege.com/images/pdf/RTI/2019/Manual-17.pdf	Fully Met	3.57	ok
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD),	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
	(c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter							
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.rajgurucollege.com/RTI-Report	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.rajgurucollege.com/RTI-Report	Fully Met	14.29	OK
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			157	157		157	129	
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.rajgurucollege.com/images/pdf/RTI/2019/Manual-16.pdf	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.rajgurucollege.com/images/pdf/RTI/2023/SelfAppraisalReportAudited22-23.pdf	Partially Met	10.00	part (a) is not available
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	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
	officers							
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
Total			40	40		40	30	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.rajgurucollege.com/Manuals	Fully Met	25.00	ok
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	Not Applicable	0	0	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			25	25		25	25	
Grand Total			607	607		607	470	