Self appraisal report for Year (2024-25)

Auditor Agency: Killamsetty Prasanth Kumar(Directorate of Training (UTCS), GNCTD)

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 a	and duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ra jgurucollege.com/images/pof f/StatutoryRTI pdf		1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ra jgurucollege.c om/images/pc f/StatutoryRTI pdf		1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ra jgurucollege.c om/images/po f/StatutoryRTI pdf		1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ra jgurucollege.c om/images/pc f/RTI/2019/Ma nual-1.pdf		1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		ditor egory	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ra Full jgurucollege.c om/images/pd f/RTI/2019/Ma nual-1.pdf	ly 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.ra Full jgurucollege.c om/images/pd f/Staff%20Cou ncil%20Comm ittees%20202 4-25.pdf	ly Met	1.28	ok
1.2	Power and duties of its officers and employee	s[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.ra Full jgurucollege.c om/images/pd f/RTI/2019/Ma nual-2.pdf	ly Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.ra Full jgurucollege.c om/images/pd f/RTI/2019/Ma nual-2.pdf	ly Met	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.ra Full jgurucollege.c om/images/pd f/RTI/2019/Ma nual-2.pdf	ly Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.ra Full jgurucollege.c om/images/pd f/RTI/2019/Ma	ly Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nual-2.pdf			
1.3	Procedure followed in decision making pro	cess [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.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-3.pdf		1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-3.pdf	I	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-3.pdf	1	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-3.pdf		1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-3.pdf	I	1.54	ok
1.4	Norms for discharge of functions[Section 4	l(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/RT	I	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					I_manual4.pdf	•		
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/RT I_manual4.pdf		1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/RT I_manual4.pdf		1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/RT I_manual4.pdf		1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/RT I_manual4.pdf		1.54	ok
1.5	Acts, rules, regulations, instructions, manual	s and record	ls for disc	charging fu	inctions[Sections	on 4(1)(b)(v)	1	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/ma nual-5f.pdf	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/ma nual-5f.pdf		2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/ma nual-5f.pdf		2.60	ok
1.6	Categories of documents held by the author	ority under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-6.pdf		3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-6.pdf		3.85	ok
1.7	Boards, Councils, Committees and other E	Bodies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-8.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-8.pdf		0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-8.pdf		0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ra jgurucollege.com/images/po f/RTI/2019/Ma nual-8.pdf	a Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ra jgurucollege.co om/images/po f/RTI/2019/Ma nual-8.pdf		0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.ra jgurucollege.co om/images/pc f/RTI/2019/Ma nual-8.pdf	; 	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.ra jgurucollege.co om/images/po f/RTI/2019/Ma nual-8.pdf	; 	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.ra jgurucollege.co om/images/po f/RTI/2019/Ma nual-8.pdf		0.96	ok
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ra jgurucollege.co om/images/po f/RTI/Manual_ 9.pdf	:	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ra	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					jgurucollege.c om/images/pd f/RTI/Manual_ 9.pdf			
1.9	Monthly Remuneration received by officers &	employees	including	system of		n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/Salary% 20Details_Ma nual%2010.pd	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/Salary% 20Details_Ma nual%2010.pd		3.85	ok
1.10	Name, designation and other particulars of Pu	ublic Informa	ation Offic	ers[Section	n 4(1) (b) (xvi))1		
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority		3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-16.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-16.pdf		3.85	ok
1.11	Number of employees against whom discipling	ary action h	as been _l	proposed/	taken (F No. 1/	/6/2011- IR d	t. 15.4.201	3)
1.11.1	Number of employees against whom disciplinary	Fully Met	3.85	3.85	https://www.ra	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for minor penalty or major penalty proceedings				jgurucollege.c om/images/pd f/RTI/2019/Ma nual-12f.pdf			
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-12f.pdf		3.85	ok
1.12	Programmes to advance understanding of R1	•						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ra jgurucollege.c om/images/pd f/RTI/Program mestoadvanc eunderstandin gofRTI-Trainin gofPIO.pdf		1.92	ok
1.12.2	Efforts to encourage public authority to participat in these programmes	eFully Met	1.92	1.92	https://www.ra jgurucollege.c om/images/pd f/RTI/Program mestoadvanc eunderstandin gofRTI-Trainin gofPIO.pdf		1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ra jgurucollege.c om/images/pd f/RTI/Program mestoadvanc eunderstandin		1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					gofRTI-Trainin gofPIO.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.ra jgurucollege.c om/images/pd f/RTI/Program mestoadvanc eunderstandin gofRTI-Trainin gofPIO.pdf	·	1.92	ok
1.13	Transfer policy and transfer orders[F No. 1/6/2	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	empty	Not Applicab	e0	Not Applicable
Total	<u> </u>		92	92		92	92	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propo	sed exp	enditure a	nd reports on	disbursemer	ts made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.ra jgurucollege.c om/images/pd f/RTI/Budget %20Manual%	·	10.00	ok
					2011.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	2011.pdf https://www.ra jgurucollege.c om/images/pd f/RTI/Budget %20Manual% 2011.pdf	·	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f/RTI/Budget %20Manual% 2011.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.ra jgurucollege.co om/images/po f/RTI/Budget %20Manual% 2011.pdf		10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.ra jgurucollege.co om/images/pc f/RTI/Budget %20Manual% 2011.pdf		10.00	ok
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The 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	10	10.00	https://www.ra jgurucollege.com/images/po f/RTI/Budget %20Manual% 2011.pdf		10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					'
2.2.1	Budget	Fully Met	20	20.00	https://www.ra jgurucollege.c om/images/pc f/RTI/2019/Ma nual-13f.pdf	l	20.00	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	https://www.ra jgurucollege.c	,	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	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				om/images/pd f/RTI/2019/Ma nual-13f.pdf			
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	Not Applicable
2.3.2	Objective of the programme	Not Applicable	9 0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	9 0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	9 0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	9 0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.5	Particulars of recipients of concessions, pern	nits of authoria	zations	granted by	y the public au	thority[Sectio	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	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		9 0	0	empty	Not Applicable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of		e0	0	empty	Not Applicable	0	Not Applicable

r. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	both houses of the Parliament.	·						
Total			100	100		100	100	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there	-		-		-	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-7f.pdf		12.50	ok
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	,	12.5	12.50	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-7f.pdf		12.50	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.8	·	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	• 0	0	empty	Not Applicable	0	Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ir	nformed	I to them[S	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			0	empty	Not Applicable		Not Applicable
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	Not Applicable	• 0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Sectio	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ra jgurucollege.c om/		50.00	ok
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://www.ra jgurucollege.c om/images/pd f/Manual-28_3 .4_Information		25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20manual-h andbook%20a vailable%20in %20Electronic %20Form.pdf	1		
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Yes	Fully Met	25.00	ok
3.5	Whether information manual/ handbook availa	ble free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.ra jgurucollege.com/images/pd f/Manual-28_3 .4_Information %20manual-h andbook%20a vailable%20in %20Electronic %20Form.pdf		25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.ra jgurucollege.c om/images/pd f/Manual-28_3 .4_Information %20manual-h andbook%20a vailable%20in %20Electronic %20Form.pdf	3	25.00	ok
Total			175	175	3=3: 3	175	175	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availab	le [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.ra	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					jgurucollege.c om/Prospectu s-Admission.a spx			
4.1.2	English	Fully Met	9.52	9.52	https://www.ra jgurucollege.c om/Prospectu s-Admission.a spx		9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Yes (Hindi)	Fully Met	9.52	ok
4.2	When was the information Manual/Handbook	last updated	I?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	June 2025	Fully Met	28.57	ok
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.ra jgurucollege.c om/	-	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.ra jgurucollege.c om/		9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ra jgurucollege.c om/	•	9.52	ok
4.4	Particulars of facilities available to citizen for	obtaining in	formatio	n[Section 4	1(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.ra jgurucollege.c om/images/pc f/RTI/2019/Ma nual-15f.pdf		7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.ra jgurucollege.c om/images/pc f/RTI/2019/Ma		7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					nual-15f.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-15f.pdf		7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-15f.pdf		7.14	ok
4.5	Such other information as may be prescribed	under Section	4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-14f.pdf		4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable		0	empty	Not Applicable		Not Applicable
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.ra jgurucollege.c om/Annual- Reports	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.ra jgurucollege.c om/images/pd f/RTI/2019/Ma nual-17.pdf		4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicabl		0	empty	Not Applicable	e0	Not Applicable
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/6/	/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ra jgurucollege.co om/RTI- Report	,	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ra jgurucollege.c om/RTI- Report	,	14.29	ok
4.7	Replies to questions asked in the Parliament	[Section 4(1)(b)(xvii)]		<u> </u>			
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	As mentioned in the applications and replies issued by Shaheed Rajguru College of Applied Sciences for Women		14.29	ok
Total			184	184		184	169	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	l [F.No. 1/2/201	16-IR dt.	17.8.2016			013]	
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.ra jgurucollege.c om/images/pd f/Manual-27_5		20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					.1.1_Particular s%20of%20PI Os&FAA.pdf			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Fully Met	20	20.00	https://www.ra jgurucollege.c om/Transpare ncy-Audit- Reports.aspx Date of last Audited Report- 21.06.2024	,	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
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	Not Applicable
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	Not Applicable
Total			40	40		40	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have					_		` /-
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.ra jgurucollege.c om/Manuals	,	25.00	ok
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM	•	•		• •			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	Personnel, Public Grievance and Pensions,	Govt. Of India)		IVICITY		Category	IVIAITO	rtemanto/ort
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
Total			25	25		25	25	
Grand	l Total		616	616		616	601	