

**Self appraisal report for Year (2023-24)**

**Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)**

**Ministry Name: Ministry of Education**

**Department Name: Department of Higher Education**

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/web_information_manager">https://www.education.gov.in/web_information_manager</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf</a> <a href="https://www.education.gov.in/higher_education">https://www.education.gov.in/higher_education</a> ; <a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf</a>	Fully Met	1.28	<a href="https://www.education.gov.in/web_information_manager">https://www.education.gov.in/web_information_manager</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf</a>

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/Directory_130722.pdf			
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/minister-page">https://www.education.gov.in/minister-page</a> <a href="https://www.education.gov.in/whos-who-0">https://www.education.gov.in/whos-who-0</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf</a>	Fully Met	1.28	<a href="https://www.education.gov.in/whos-who">https://www.education.gov.in/whos-who</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/about-moe">https://www.education.gov.in/about-moe</a> <a href="https://www.education.gov.in/">https://www.education.gov.in/</a>	Fully Met	1.28	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf			
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/pfd_doh.pdf</a>	Fully Met	1.28	<a href="https://www.education.gov.in/acts-higher">https://www.education.gov.in/acts-higher</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/org_he_moe.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/org_he_moe.pdf</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_docu">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_docu</a>	Fully Met	1.28	<a href="https://www.education.gov.in/organisation_chart_mhrd">https://www.education.gov.in/organisation_chart_mhrd</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ment/moe_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	<a href="https://www.education.gov.in/policy_initiatives">https://www.education.gov.in/policy_initiatives</a>	Fully Met	1.28	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/apex-level-bodies">https://www.education.gov.in/apex-level-bodies</a> ; <a href="https://www.education.gov.in/cabe">https://www.education.gov.in/cabe</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_2.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_2.pdf</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf">https://www.education.gov.in/sites/upload_documents/moe_admin.pdf</a>	Fully Met	1.54	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/work_allocation_mos.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/work_allocation_mos.pdf</a> ; <a href="https://www.education.gov.in/acts-higher">https://www.education.gov.in/acts-higher</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_2.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_2.pdf</a>	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	<a href="https://www.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/rti_5.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_2.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_2.pdf</a> <a href="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/Doc0335.pdf</a>	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.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/rti_5.pdf</a>	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f <a href="https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/rti_2.pdf">https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/rti_2.pdf</a> <a href="https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Doc0335.pdf</a>			
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/allocation-business">https://www.education.gov.in/allocation-business</a>	Fully Met	1.54	Same as above
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Channel_of_submission.pdf">https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Channel_of_submission.pdf</a> <a href="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_3.pdf</a> <a href="https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Chann">https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Chann</a>	Fully Met	1.54	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/moe_admin.pdf</a> ; <a href="https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_">https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_</a>

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/work_allocation_mos.pdf https://darpg.gov.in/sites/default/files/CSMOP_0_0.pdf			document/work_allocation_mos.pdf; https://www.education.gov.in/acts-higher; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.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/mhrd/files/upload_document/rti_3.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/work_allocation	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	n_mos.pdf <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_3.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_3.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/work_allocation_mos.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/work_allocation_mos.pdf</a> <a href="https://www.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/rti_5.pdf</a> <a href="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/Doc0335.pdf</a>	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/document-re">https://www.education.gov.in/sites/upload_files/mhrd/files/document-re</a>	Fully Met	1.54	Same as above



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ports/Citizen_Charter_HE_2022.pdf			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="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/Channel_of_submission.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_3.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/work_allocation_mos.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/work_allocation_mos.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/annual_report_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/annual_report_admin.pdf</a> <a href="https://www.e">https://www.e</a>	Fully Met	1.54	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_documents/moe_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/POrg.pdf			
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_4.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf	Fully Met	1.54	https://www.education.gov.in/rti_he; https://www.education.gov.in/acts-higher
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/rti_4.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f <a href="https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/moe_admin.pdf</a>			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/rti_4.pdf">https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/rti_4.pdf</a> <a href="https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/uploads/mhrd/files/upload_d">https://www.education.gov.in/sites/uploads/mhrd/files/upload_d</a>	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ocument/moe_admin.pdf			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_4.pdf https://www.education.gov.in/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/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf https://www.education.gov.in	Fully Met	1.54	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 https://www.education.gov.in
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://www.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/rti_5.pdf</a> <a href="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/Doc0335.pdf</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf</a>	Fully Met	1.92	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/acts-higher">https://www.education.gov.in/acts-higher</a> ; <a href="https://www.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/rti_5.pdf</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/moe_admin.pdf</a>	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/rti_5.pdf <a href="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/Doc0335.pdf</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf</a>			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.education.gov.in/sites/upload_files/mhrd/file">https://www.education.gov.in/sites/upload_files/mhrd/file</a>	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/upload_document/rti_5.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/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_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	Fully Met	1.92	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/transfer_policy.pdf https://dopt.gov.in/transfer-policy-and-transfer-orders https://www.education.gov.in/rti_he			_files/mhrd/files/upload_document/transfer_policy.pdf; https://dopt.gov.in/transfer-policy-and-transfer-orders
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/work_allocation_mos.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI HE-010917.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc03	Fully Met	3.85	https://www.education.gov.in/rti_he



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					35.pdf <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf</a>			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/work_allocation_mos.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/work_allocation_mos.pdf</a> <a href="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/RTIHE-010917.pdf</a> <a href="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/Doc0335.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/uploa">https://www.education.gov.in/sites/upload_files/mhrd/files/uploa</a>	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d_document/ RTI-ICC.pdf			
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_inf.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_inf.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0336.pdf">https://www.education.gov.in/sites/upload_files/m</a>	Fully Met	0.96	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/acts-higher">https://www.education.gov.in/acts-higher</a> ; <a href="https://www.education.gov.in/apex-level-bodies">https://www.education.gov.in/apex-level-bodies</a> ; <a href="https://www.education.gov.in/cabe">https://www.education.gov.in/cabe</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_inf.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_inf.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hrd/files/upload_document/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_document/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_document/iit_inf.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit_moe.pdf https://www.education.gov.in/s	Fully Met	0.96	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/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/upload_document/iiit_inf.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/bharg	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	ava_IIMreview_0.pdf <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_inf.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iit_inf.pdf</a> <a href="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/3_audit_moe.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upl">https://www.education.gov.in/sites/upload_files/mhrd/files/upl</a>	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oad_document/Doc0336.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iits_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_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	Fully Met	0.96	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RUSAMA_08012014.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_files/mhrd/files/upload_documents/Doc0336.pdf			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/RTI-ICC.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Doc0335.pdf</a> <a href="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/Doc0336.pdf</a> <a href="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/3_audit_moe.pdf</a> <a href="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/3_audit_moe.pdf</a>	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/sites/upload_files/mhrd/files/upload_document/RUSAMA_08012014.pdf			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RUSAMA_08012014.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/RUSAMA_08012014.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0336.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/3_audit</a>	Fully Met	0.96	Same as above



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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/minister-page https://www.education.gov.in/whos-who-0			
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Salaries_doh_2024.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/DHE_Salary%20Details-for%20July-2023.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_Salary_Details_July_DOHE_D_%202022.pdf	Fully Met	3.85	https://www.education.gov.in/rti_he; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Salaries_doh_2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios_he_090524.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios_he_090524.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIOS_DoHE.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIOS_DoHE.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/nodal_rti.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/nodal_rti.pdf</a>	Fully Met	3.85	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios_he_090524.pdf">https://www.education.gov.in/sites/upload_documents/cpios_he_090524.pdf</a>
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	<a href="https://www.e">https://www.e</a>	Fully Met	3.85	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
	each designated official.				education.gov.in/sites/upload_files/mhrd/files/upload_document/cpios_he_090524.pdf 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 https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Directory_130722.pdf			above	
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>								
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.education.gov.in/sites/upload_files/mhrd/file	Fully Met	3.85	https://www.education.gov.in/rti_he; https://www.educati	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/upload_document/vig_120624.pdf 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			on.gov.in/sites/upload_files/mhrd/files/upload_document/vig_120624.pdf
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/vig_120624.pdf 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

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/Vigilance%20Section.pdf			
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf	Partially Met	0.96	https://www.education.gov.in/rti_he; Department of Higher Education, MoE, New Delhi is advised to provide/upload complete detail
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/Trainin	Fully Met	1.92	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Trainin

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	g_Order.pdf <a href="https://rti.gov.in/RTICorner/Guide_2013-issue.pdf">https://rti.gov.in/RTICorner/Guide_2013-issue.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Training_Order.pdf</a>	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 23.09.2024
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf</a> <a href="https://dopt.gov.in/transfer-policy-and-transfer-orders">https://dopt.gov.in/transfer-policy-and-transfer-orders</a> <a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>	Fully Met	7.69	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/transfer_policy.pdf</a> ; <a href="https://dopt.gov.in/transfer-policy-and-transfer-orders">https://dopt.gov.in/transfer-policy-and-transfer-orders</a>
<b>Total</b>			<b>96</b>	<b>96</b>		<b>100</b>	<b>96</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.e">https://www.e</a>	Fully Met	10.00	<a href="https://www.e">https://www.e</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ducation.gov.in/sites/upload_files/mhrd/files/upload_document/budget-estimates-moe.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget_estimates-moe.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_dept_h=387 https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=			ducation.gov.in/rti_he; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget-estimates-moe.pdf; https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	11 <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/budget-estimates-moe.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/budget-estimates-moe.pdf</a> <a href="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/budget_est_he.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIO_IFD.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIO_IFD.pdf</a> <a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387">https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387</a> <a href="https://www.education.gov.in/documents_reports?field_docum">https://www.education.gov.in/documents_reports?field_docum</a>	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ents_reports_category_tid=11			
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/budget-estimates-moe.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/budget-estimates-moe.pdf</a> <a href="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/budget_est_he.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIO_IFD.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIO_IFD.pdf</a> <a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387">https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387</a> <a href="https://www.education.gov.in/docu">https://www.education.gov.in/docu</a>	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ments_reports?field_documents_reports_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_documents/budget-estimates-moe.pdf 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	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387">https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387</a> <a href="https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11">https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11</a>			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget-estimates-moe.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget-estimates-moe.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget_estimate.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget_estimate.pdf</a>	Fully Met	10.00	Same as above; <a href="https://www.education.gov.in/documents_reports">https://www.education.gov.in/documents_reports</a> ; <a href="https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11">https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d_document/CPIO_IFD.pdf <a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387">https://www.education.gov.in/statistics-new?shs_term_node_tid_dept_h=387</a> <a href="https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11">https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=11</a>			
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/tours%2023-24.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/tours%2023-24.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/dv_doh.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/dv_doh.pdf</a> <a href="https://www.education.gov.in/sites/upl">https://www.education.gov.in/sites/upl</a>	Fully Met	16.67	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget-estimates-moe.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/budget-estimates-moe.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oad_files/mhrd/files/upload_document/budget_est_he.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/travel_dohe.pdf			
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/tours%2023-24.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Reg_Foreign_Visit_Details.pdf https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/Foreign_and_D	Fully Met	16.67	https://www.education.gov.in/sites/uploads/files/mhrd/files/upload_document/tours%2023-24.pdf;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					omestic_Tour s.pdf			
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/new_contracts_2024.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	16.67	https://www.education.gov.in/rti_he; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution	Fully Met	6.25	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution

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



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf">ument/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf</a>			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf</a>	Fully Met	6.25	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.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			
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Fully Met	6.25	Same as above
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_document/Manner_of_Execution_of_Subsidy_Programme.pdf https://www.education.gov.in/scholarships-education-loan-0 https://www.educatio	Fully Met	6.25	Same as above

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Manner_of_Execution_of_Subsidy_Programme.pdf</a> <a href="https://www.education.gov.in/scholarships-education-loan-4">https://www.education.gov.in/scholarships-education-loan-4</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf</a>	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	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/CSIS%20-%20NewGuidelines.pdf</a>	Partially Met	3.13	Department of Higher Education, MoE, New Delhi is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/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/uploaded_document/CSIS%20-%20NewGuidelines.pdf			advised to provide/upload complete detail
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	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
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per Department of Higher

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Education, 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
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/mom_sac.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/mom_sac.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/cag_2107.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/cag_2107.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/summary">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/summary</a>	Fully Met	50.00	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> ; <a href="https://www.education.gov.in/documents_reports">https://www.education.gov.in/documents_reports</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/mom_sac.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/mom_sac.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					y_cag.pdf			
<b>Total</b>			<b>194</b>	<b>194</b>		<b>200</b>	<b>197</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_2017.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_2017.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_2014.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/iiit_2014.pdf</a>	Fully Met	12.50	<a href="https://www.education.gov.in/policy_initiatives">https://www.education.gov.in/policy_initiatives</a> ; <a href="https://www.education.gov.in/schemes">https://www.education.gov.in/schemes</a> ; <a href="https://www.education.gov.in/acts-higher">https://www.education.gov.in/acts-higher</a> ; <a href="https://www.education.gov.in/documents_reports">https://www.education.gov.in/documents_reports</a> ; <a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=384">https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=384</a> ; <a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387">https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387</a> <a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per Department of Higher Education, MoE, New Delhi, it is NOT applicable
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 revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	<a href="https://www.education.gov.in/sites/upload_files/mhrd/file">https://www.education.gov.in/sites/upload_files/mhrd/file</a>	Fully Met	2.78	<a href="https://www.education.gov.in/sites/upload_files/mhrd/file">https://www.education.gov.in/sites/upload_files/mhrd/file</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/upload_document/rti_iit_150524.pdf 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			s/upload_document/rti_iit_150524.pdf 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/rti_iit_150524.pdf https://www.education.gov.in/sites/upload_fil	Fully Met	2.78	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/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			
3.1.11	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/rti_iiit_150524.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/IIIT_rti.pdf https://www.education.gov.in/sites/uplo	Fully Met	2.78	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ad_files/mhrd/files/upload_document/iiit_ppp.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/iiit_ppp_inf.pdf			
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.education.gov.in/updates	Fully Met	16.67	https://www.education.gov.in/rti_he; https://www.education.gov.in/policy_initiatives; https://www.education.gov.in/schemes; https://www.education.gov.in/acts-higher; https://www.education.gov.in/documents_reports; https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=384; htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<a href="https://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387">ps://www.education.gov.in/statistics-new?shs_term_node_tid_depth=387</a>
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	<a href="https://www.education.gov.in/updates">https://www.education.gov.in/updates</a>	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	<a href="https://www.education.gov.in/updates">https://www.education.gov.in/updates</a>	Fully Met	16.67	Same as above
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.education.gov.in/">https://www.education.gov.in/</a> <a href="https://www.education.gov.in/hi">https://www.education.gov.in/hi</a>	Fully Met	50.00	<a href="https://www.education.gov.in/higher_education;">https://www.education.gov.in/higher_education;</a> <a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/annual_rpt_admin.pdf</a> <a href="https://www.education.gov">f https://www.education.gov</a>	Fully Met	25.00	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf <a href="https://www.education.gov.in/documents_reports">https://www.education.gov.in/documents_reports</a>			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf">https://www.education.gov.in/sites/uploads/mhrd/files/upload_document/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf</a> <a href="https://www.education.gov.in/documents_reports">https://www.education.gov.in/documents_reports</a>	Fully Met	25.00	Same as above
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://www.education.gov.in/sites/uploads/mhrd/files/mhrd/file">https://www.education.gov.in/sites/uploads/mhrd/files/mhrd/file</a>	Fully Met	25.00	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/upload_document/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf https://www.education.gov.in/documents_reports			
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_document/annual_rpt_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf https://www.education.gov.in/documents_reports	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>221</b>	<b>221</b>		<b>233</b>	<b>233</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/uploads/document/RTI-ICC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/uploads/document/RTI-ICC.pdf</a> <a href="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/annual_rpt_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/moe_admin.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf">https://www.education.gov.in/doc</a>	Fully Met	14.29	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	uments_reports https://www.education.gov.in/hi https://www.education.gov.in/hi/documents_reports_hi https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Annual%20Report_2022-23_Hindi.pdf	Partially Met	7.15	https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Annual%20Report_2022-23_Hindi.pdf; It is advised to upload RTI Information Manual/Handbook in Hindi
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
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_document/RTI-ICC.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/annual_rpt_admin.pdf https	Fully Met	28.57	23.09.2024: https://www.education.gov.in/r ti_he



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/moe_admin.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/Doc0335.pdf https://www.education.gov.in/documents_reports			
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.education.gov.in/ https://www.education.gov.in/hi	Fully Met	9.52	https://www.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	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/hi			
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf</a>	Fully Met	7.14	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf</a>	Fully Met	7.14	Same as above
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/rti_6.pdf</a>	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a> <a href="https://www.education.gov.in/sites">https://www.education.gov.in/sites</a>	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/upload_files/mhrd/files/upload_document/rti_6.pdf			
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://pgportal.gov.in/ https://pgportal.gov.in/Home/ProcessFlow https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf	Fully Met	3.57	https://www.education.gov.in/rti_he; 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
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.education.gov.in/rti/display_he.php	Fully Met	3.57	https://www.education.gov.in/rti/display_he.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 https://www.education.gov.in/schemes-	Fully Met	3.57	https://www.education.gov.in/schemes; https://www.education.gov.in/schemes-guidelines

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	guidelines <a href="https://www.education.gov.in/schemes-https://www.education.gov.in/schemes-guidelines">https://www.education.gov.in/schemes-https://www.education.gov.in/schemes-guidelines</a>	Fully Met	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/new_contracts_2024.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/new_contracts_2024.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_document/S-and-S.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf</a>	Fully Met	3.57	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/new_contracts_2024.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/new_contracts_2024.pdf</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.education.gov.in">https://www.education.gov.in</a>	Fully Met	3.57	<a href="https://www.education.gov.in">https://www.education.gov.in</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/documents_reports?field_documents_reports_category_tid=9			n/documents_reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/FAQs.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/FAQs.pdf</a>	Fully Met	3.57	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/FAQs.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/FAQs.pdf</a>
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	<a href="https://www.education.gov.in/documents_reports">https://www.education.gov.in/documents_reports</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/document-reports/Citizen_Charter_HE_2022.pdf</a> <a href="https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=13">https://www.education.gov.in/documents_reports?field_documents_reports_category_tid=13</a>	Fully Met	3.57	<a href="https://www.education.gov.in/citizens-charters">https://www.education.gov.in/citizens-charters</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://www.e">https://www.e</a>	Fully Met	14.29	<a href="https://www.e">https://www.e</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					education.gov.in/rti/display_he.php			education.gov.in/rti_he; 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	Same as above
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.education.gov.in/parl_ques	Fully Met	28.57	https://www.education.gov.in/rti_he; https://www.education.gov.in/parl_ques
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>193</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios_he_090524.pdf https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/CPIO	Fully Met	20.00	https://www.education.gov.in/rti_he; https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/cpios_he_090524.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s_DoHE.pdf <a href="https://www.education.gov.in/rti_he">https://www.education.gov.in/rti_he</a>			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit%20Report%202022_2023.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit%20Report%202022_2023.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit_Report_2021-2022.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit_Report_2021-2022.pdf</a> <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/audit_report.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/audit_report.pdf</a>	Fully Met	20.00	31.08.2023: <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit%20Report%2022_2023.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit%20Report%2022_2023.pdf</a> ; <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit_Report_2021-2022.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/Audit_Report_2021-2022.pdf</a>
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	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/audit_report.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/audit_report.pdf</a>	Fully Met	20.00	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/audit_report.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/audit_report.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ument/nodal_rti.pdf https://www.education.gov.in/rti_he			ument/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	It is advised to constitute a Consultancy committee of key stake holders for advice on suo-motu disclosure
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	It is advised to constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI
<b>Total</b>			<b>60</b>	<b>60</b>		<b>100</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.education.gov.in/rti/display_h e.php	Fully Met	25.00	https://www.education.gov.in/higher_education; https://www.education.



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL gov.in/rti_he
6.2	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf">https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf</a>	Fully Met	12.50	Validity up to 15.11.2024: <a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf">https://www.education.gov.in/sites/upload_documents/MoE_STQC.pdf</a>
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://www.education.gov.in/sites/upload_files/mhrd/files/upload_documents/MoE_STQC.pdf">https://www.education.gov.in/sites/upload_documents/MoE_STQC.pdf</a>	Fully Met	12.50	Same as above
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>821</b>	<b>821</b>		<b>883</b>	<b>829</b>	

**के न्द्रीय सूचना आयोग**  
**Central Information Commission**  
**बाबा गंगनाथ मागग, मुननरका**  
**Baba Gangnath Marg, Munirka**  
**नई नल्ली, New Delhi – 110067**

Requirements have been met. No further action required.