

Self appraisal report for Year (2021-22)

Auditor Agency: Indian Institute of Public Administration

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://hindivishwa.org/contactUS.aspx	Fully Met	1.28	http://hindivishwa.org/contactUS.aspx
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=1	Fully Met	1.28	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=1	Fully Met	1.28	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.1.4	Function and duties	Fully Met	1.28	1.28	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 http://hindivishwa.org/contentdtl.aspx?	Fully Met	1.28	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 http://hindivishwa.org/contentdtl.aspx?

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					category=1&cgid=1 http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)			category=1&cgid=1 http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf page 15 https://hindivishwa.org/pdf/Manual_2022.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1	Fully Met	1.28	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1
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	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1&cgid=29 http://hindivishwa.org/contentdtl.as	Fully Met	1.28	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1&cgid=29 http://hindivishwa.org/contentdtl.as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					px?category=1&cgid=1			px?category=1&cgid=1 http://hindivishwa.org/pdf/Manual_2022.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/Powers_and_Duties_of_Employees.Pdf	Fully Met	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf at page 17 https://hindivishwa.org/pdf/Manual_2022.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/Powers_and_Duties_of_Employees.Pdf	Fully Met	1.54	Powers and duties of the employees for deliverance of the assigned tasks has been specified in the Manual https://hindivishwa.org/pdf/Manual_2022.pdf at Page 6 http://hindivishwa.org/pdf/Manual_2022.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								wa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/Pdf/Academic_ordinance.Pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Fully Met	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/pdf/Manual_2022.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Fully Met	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/pdf/Manual_2022.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Not Met	0	Allocation of work among officers and officials based on the work study in terms of man hours vis a vis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								quantitative and qualitative emphasis must be disclosed.
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)	Partially Met	0.77	http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf Decision making process has been explained in brief. However, Public authority needs to provide flow chart of decision making process both vertical and horizontal with governing guidelines.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act	Fully Met	1.54	http://hindivishwa.org/pdf/Fin

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/ACT_MGAH V_new_17_09_13.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)			al_RTI_Manuals_04_04_2016.pdf https://hindivishwa.org/pdf/Manual_2022.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAH V_new_17_09_13.pdf	Partially Met	0.77	http://hindivishwa.org/pdf/act/ACT_MGAH V_new_17_09_13.pdf Even though Relevant Act and rules have been disclosed, public authority needs to specify the particular provision, section or order through which the

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								decision making power has been derived
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Not Met	0	Time limit for taking the decision should be specifically defined and available for public view. Citizen charter or other service delivery guidelines need to be uploaded
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Fully Met	1.54	Channel of Supervision vertically and horizontally have been provided under the Act available at https://www.hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf htt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ps://hindivishwa.org/pdf/Manual_2022.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)	Fully Met	1.54	Channel of Supervision vertically and horizontally have been provided under the Act available at https://www.hindivishwa.org/pdf/act/ACT_MG_AHV_new_17_09_13.pdf https://hindivishwa.org/pdf/Manual_2022.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)	Partially Met	0.77	https://hindivishwa.org/pdf/Manual_2022.pdf http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Definite norms set for delivery of services has to be specifically mentioned. For example, any accreditation of national or International Standards
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://hindivishwa.org/contentdtl.aspx?category=6&cgid=26&csgid=30	Fully Met	1.54	http://hindivishwa.org/contentdtl.aspx?category=6&cgid=26&csgid=30 - Admission process
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Not Met	0	Time limits for achieving the targets have to be precisely mentioned and enclosed.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://hindivishwa.org/emailUS.aspx Complaints page. http://www.mgahv.in/	Fully Met	1.54	http://hindivishwa.org/emailUS.aspx provides for online lodging of complaint.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdf/gen/gen2019/UGC_Grievanc_portal_Nodal_Officer_18_06_2019. Pdf http://www.mgahv.in/Pdf/gen/Office%20Order_Grievance%20Redressal%20%20Cell_10_03_2017.pdf			https://hindivishwa.org/ComplainSCSTOBC.aspx for registering complaint of caste discrimination by students belonging to SC/ST/OBC https://hindivishwa.org/pdf/Process_of_Redress.Pdf provides the detail of the online utility created for student grievance redressal
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	1.92	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	1.92	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	1.92	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://hindivishwa.org/pdf/Transfer_policy.Pdf	Not Applicable	0	Not applicable
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual) http://hindivishwa.org/contentdtl.aspx?category	Fully Met	3.85	http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf page 21 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=6&cgid=3 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11			gid=11
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	3.85	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_20	Fully Met	0.96	https://hindivishwa.org/pdf/Manual_2022.pdf pg 12-13 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					21.pdf			f page 23 https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf
1.7.2	Composition	Fully Met	0.96	0.96	http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf	Fully Met	0.96	https://hindivishwa.org/pdf/Manual_2022.pdf pg 12-13 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>.in/pdf/order/order2021/EC_notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf</p>			<p>http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf	Fully Met	0.96	Date/year from which the committees or councils have been constituted have been disclosed http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Reconstitution_05_01_2021.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://www.mgahv.in/pdf/order/order2021/Academic_Council_Reconstitution_04_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_notification_04_01_2021.pdf http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf	Fully Met	0.96	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09	Fully Met	0.96	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	_13.pdf empty	Fully Met	0.96	http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 (in the end of Vidya parishad title)	Fully Met	0.96	Minutes of meetings of above committees are accessible for public subject to provisions of RTI Act. https://hindivishwa.org/pdf/Manual_2022.pdf Page 13 http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf page 23
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	www.hindivishwa.org	Not Met	0	Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.mgahv.in/employee.aspx	Fully Met	3.85	http://www.mgahv.in/employee.aspx
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.hindivishwa.org/	Fully Met	3.85	https://hindivishwa.org/pdf/T

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdf/Telephone_fax_and_email_ID.Pdf			elephone_fax_and_email_ID.Pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (in the title of List of Employees with Gross monthly Remuneration)	Fully Met	3.85	Monthly remuneration as on January 2022 for all the employees has been uploaded on the link https://hindivishwa.org/pdf/List_of_Employees_with_Gross_monthly_Remuneration_11_08_2022.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Not Met	0	System of compensation for the employees as provided in the rules/regulations has to be disclosed in public domain.
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information	Fully Met	3.85	3.85	https://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf	Fully Met	3.85	https://hindivishwa.org/pdf/act/ACT_MGAHV_new_17_09_13.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				hwa.org/contentdtl.aspx?category=1&cgid=11			wa.org/contentdtl.aspx?category=1&cgid=11
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	3.85	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	www.hindivishwa.org https://hindivishwa.org/contentdtl.aspx?category=6&cgid=3	Not Met	0	Number of employees against whom disciplinary action has been taken and what action has been taken has to be disclosed.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	www.hindivishwa.org https://hindivishwa.org/contentdtl.aspx?category=6&cgid=3	Not Met	0	Number of employees against whom enquiry pending for Minor penalty or major penalty proceedings has to be disclosed.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://hindivishwa.org/pdf/RTI_Program.pdf	Fully Met	1.92	https://hindivishwa.org/pdf/Training_of_CPIO_APIO.pdf https://hindivishwa.org/pdf/RTI_Program.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://hindivishwa.org/pdf/RTI_Program.pdf	Fully Met	1.92	https://hindivishwa.org/pdf/Training_of_CPIO_APIO.pdf https://hindivishwa.org/pdf/RTI_Program.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://hindivishwa.org/pdf/Training_of_CPIO_APIO.pdf	Fully Met	1.92	https://hindivishwa.org/pdf/Training_of_CPIO_APIO.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://hindivishwa.org/pdf/Updated_RTI_Guidelines.pdf	Fully Met	1.92	https://hindivishwa.org/pdf/Updated_RTI_Guidelines.pdf at the above link the links to relevant information have been provided through which the citizen can access the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								guidelines on RTI available on CIC & DoPT –these are https://cic.gov.in/ , https://rtionline.gov.in/ , user manual- https://rtionline.gov.in/um_citizen.pdf https://rti.gov.in/RTICorner/RTI_logo_guidelines_ENGLISH.pdf https://rti.gov.in/RTICorner/Guide_2013-issue.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	http://hindivishwa.org/pdf/Transfer_policy.Pdf	Not Applicable	0	Not applicable
Total			99	99			90	71
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://hindivishwa.org/contentdtl.aspx?cat	Fully Met	10.00	https://hindivishwa.org/pdf/Budget_for_the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					egory=1&cgid=11 (under the head Budget for the Public Authority)			_Public_Authority_21_22.pdf budget estimate for the year 2021-22 have been provided https://hindivishwa.org/pdf/Budget.pdf budget estimate for the year 2020-21 has been provided
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under the head Budget for the Public Authority)	Fully Met	10.00	https://hindivishwa.org/pdf/Budget_for_the_Public_Authority_21_22.pdf head wise breakup for the year 2021-22 has been provided https://hindivishwa.org/pdf/Budget.pdf head wise breakup for the year 2020-21 has

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under the head Proposed Expenditure)	Fully Met	10.00	been provided https://hindivishwa.org/pdf/Proposed_Expenditure_2021_22.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under the head Budget for the Public Authority)	Not Met	0	Not Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under the head Proposed Expenditure)	Fully Met	10.00	https://hindivishwa.org/pdf/Proposed_Expenditure_2021_22.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under	Not Met	0	The budget for foreign/ domestic visits need to be uploaded

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL on website.
					the head Proposed Expenditure)			
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://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under the head Proposed Expenditure)	Partially Met	8.34	The information uploaded gives detail about the place visited, purpose and period of visit. The number of members in the official delegation and Expenditure on the visit needs to be provided. https://hindivishwa.org/pdf/Tour_Details_2021_22_MGAHV.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	Fully Met	16.67	16.67	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Partially Met	8.34	c) & d) https://hindivishwa.org/pdf/Details_of_all_Contractors.Pdf https://hindivishwa.org/pdf/Contract

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	amount at which such procurement or works contract is to be executed.							_Details_2021_22.pdf Details of all contracts entered into including name of the contractors, amount of contract and period of completion of contract has been uploaded.
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	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted	Fully Met	25	25.00	https://hindivis	Partially Met	12.50	https://hindivis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority				hwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)			hwa.org/pdf/Manual_2022.pdf pg 18 http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf At page 28
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	Fully Met	25	25.00	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (RTI Manual)	Partially Met	12.50	https://hindivishwa.org/pdf/Manual_2022.pdf pg 18 http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf The above link provides a general information on concessions given by the public authority. However, Concessions provided has to be specifically listed. Including eligibility

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL criteria, Procedure of availing concessions, permit and other authorizations if any.
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://hindivishwa.org/pdf/Annual_Accounts_2020_21.pdf https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf 2021-22 annual report will upload soon	Not Met	0	Not Met
Total			200	200		200	82	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 https://hindivishwa.org/co	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ntentdtl.aspx?category=12&cgid=31&csgid=0			
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	Fully Met	12.5	12.50	http://www.mgahv.in/pdf/gen/gen2021/Court_Reconstitution_05_01_2021.pdf http://www.mgahv.in/pdf/order/order2021/EC_notification_04_01_2021.pdf https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Not Applicable0		Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Partially Met	2.78	1.39	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=1 http://www.mgahv.in/pdf/news/news2019/30_May_news_2019.Pdf	Not Applicable0		Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0		0	empty	Not Applicable0		Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession	Not Applicable0		0	empty	Not Applicable0		Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.							
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	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	Not Applicable
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 affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://hindivishwa.org/contentdtl.aspx?category=6&cgid=3	Not Applicable	0	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	Fully Met	16.67	16.67	https://hindivishwa.org/contentdtl.aspx?category=6&cgid=3	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	Fully Met	16.67	16.67	https://hindivishwa.org/contentdtl.aspx?category=6&cgid	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy				=3			
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	http://hindivishwa.org/contentdtl.aspx?category=6&cgid=3 http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	50.00	Fully Met
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	25.00	Fully
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Not Met	0	Public authority needs to have printed RTI manual available at the institution. It also has to disclose on the website stating that printed RTI manual is available at the institute.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://hindivishwa.org/pdf/RTI_Program.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Not Met	0	Public authority needs to disclose: Materials available free of cost for public to avail information and materials which can be accessed after paying a reasonable cost has to be separately listed and made visible for public view.
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://hindivishwa.org/pdf/RTI_Program.pdf http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Not Met	0	Public authority needs to disclose: Materials available free of cost for public to avail information and materials which can be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL accessed after paying a reasonable cost has to be separately listed and made visible for public view.
Total			228	226		150	75	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	14.29	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 Website in Hindi, But RTI Manual is available only in English. Public authority needs to provide information in RTI Manual/Information handbook in Hindi as well. Besides this some of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information which is available in Hindi is not available in English
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://rti.gov.in/rtiact.html http://hindivishwa.org/contentdetail.aspx?category=1&cgid=11	Partially Met	7.15	http://hindivishwa.org/contentdetail.aspx?category=1&cgid=11 Website in Hindi, But RTI Manual is available only in English. Public authority needs to provide information in RTI Manual/Information handbook in Hindi as well. Besides this some of the information which is available in Hindi is not available in English

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	28.57	Public authority has disclosed the last date of updation of the RTI Manual in the RTI quarterly report of 2021-22 as 2021-06-29. https://hindivishwa.org/pdf/AQR_2021_22.pdf however the same is required to be indicated prominently on the Website , in the RTI corner
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	9.52	http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf page 29 the details of information with title and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	9.52	the link at which the report is available has been provided in the manual. http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf page 29 the details of information with title and the link at which the report is available has been provided in the manual.
4.3.3	Location where available	Fully Met	9.52	9.52	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	9.52	http://hindivishwa.org/pdf/Final_RTI_Manuals_04_04_2016.pdf page 29 the details of information with title and the link at which the report is available has

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL been provided in the manual.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://hindivishwa.org/school.aspx http://hindivishwa.org/pdf/Telephone_fax_and_email_ID.Pdf	Not Met	0	Public authority needs to disclose details about the information facilitation center (if any) for citizen to obtain information under RTI.
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://hindivishwa.org/school.aspx http://hindivishwa.org/pdf/Telephone_fax_and_email_ID.Pdf	Not Met	0	Public authority needs to disclose details about the information facilitation center (if any) for citizen to obtain information under RTI.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://hindivishwa.org/pdf/Working_hours_	Not Met	0	Public authority needs to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of_the_facility. Pdf			disclose details about the information facilitation center (if any) for citizen to obtain information under RTI.
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://hindivishwa.org/contentdtl.aspx?category=13&cgid=34 http://hindivishwa.org/Pdf/Library_26_12_12.Pdf http://hindivishwa.org/pdf/Telephone_fax_and_email_ID.Pdf	Not Met	0	Public authority needs to disclose details about the information facilitation center (if any) for citizen to obtain information under RTI.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 http://hindivishwa.org/emailUS.aspx http://hindivishwa.org/Com	Fully Met	3.57	http://hindivishwa.org/emailUS.aspx provides for online lodging of complaint. https://hindivishwa.org/Com

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a.org/pdf/Process_of_Redress.Pdf			plainSCSTOBC.aspx for registering complaint of caste discrimination by students belonging to SC/ST/OBC h https://hindivishwa.org/pdf/Process_of_Redress.Pdf provides the detail of the online utility created for student grievance redressal
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.hindivishwa.org/pdf/AQR_2021_22.pdf	Fully Met	3.57	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 the RTI applications and the reply furnished have been uploaded
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://hindivishwa.org/pdf/a	Fully Met	3.57	Provided in the Annual

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nnual_report/ Annual_Report_2020_21.pdf Annual Report of 2021-22 will be uploaded soon https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11			report https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf .
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf Annual Report of 2021-22 will be uploaded soon https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	3.57	Provided in the Annual report https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf .
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	3.57	https://hindivishwa.org/pdf/Details_of_all_Contrators.Pdf https://hindivishwa.org/pdf/Contract_Details_2021_22.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								f Details of all contracts entered into including name of the contractors, amount of contract and period of completion of contract has been uploaded.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf Annual Report of 2021-22 will be uploaded soon https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 (under the head Varshik Pratedan)	Fully Met	3.57	https://hindivishwa.org/pdf/annual_report/Annual_Report_2020_21.pdf
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://hindivishwa.org/contentdtl.aspx?cate	Fully Met	3.57	http://hindivishwa.org/contentdtl.aspx?cate

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gory=1&cgid=1			gory=1&cgid=11
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://hindivishwa.org/contentdtl.aspx?category=6&cgid=3	Partially Met	1.79	https://hindivishwa.org/pdf/Citizen_Charter.Pdf Citizen charter uploaded Result Framework document, six monthly reports on the performance against the benchmarks set in citizen's charter needs to be uploaded.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://www.hindivishwa.org/pdf/AQR_2021_22.pdf	Fully Met	14.29	https://hindivishwa.org/pdf/AQR_2021_22.pdf four quarterly report for the period 2021-2022 https://hindivishwa.org/pdf/AQ

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								R_2020_21.pdf four quarterly report for the period 2020-2021 https://hindivishwa.org/pdf/Ministry_wise_Quarterly>Returns_2019_20.pdf-four quarterly report for the period 2019-2020
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 https://www.hindivishwa.org/pdf/AQR_2021_22.pdf	Fully Met	14.29	https://hindivishwa.org/pdf/AQR_2021_22.pdf four quarterly report for the period 2021-2022 https://hindivishwa.org/pdf/AQR_2020_21.pdf four quarterly report for the period 2020-2021 https://hindivishwa.org/pdf/AQR_2021_22.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ps://hindivishwa.org/pdf/Ministry_wise_Quarterly>Returns_2019_20.pdf-four quarterly report for the period 2019-2020
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	28.57	Uploaded on the link https://hindivishwa.org/pdf/Parliamentary_Questions.Pdf
Total			200	200		200	163	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	http://www.mgahv.in/pdf/order/order2019/pio_list_27_03_2019.Pdf https://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	20.00	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11 http://www.mgahv.in/pdf/order/order2019/pio_list_27_03_2019.Pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	https://hindivishwa.org/conte	Fully Met	20.00	Details of the third-Party

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				ntdtl.aspx?category=1&cgid=11			audit has been made available in the public domain. The audit was done for the year 2019-2020 (2021-06-29) and report has been uploaded on the link https://hindivishwa.org/pdf/Third_Party_Audit_2019_20.pdf
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.hindivishwa.org/pdf/Nodal_Officer_Order.Pdf	Fully Met	20.00	The details of the appointment made and name and designation of officers have been uploaded on the website at the link https://hindivishwa.org/pdf/Nodal_Officer_Order.P

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	20	20.00	https://hindivishwa.org/pdf/Consultancy_committee.pdf	Not Met	0	<p>df The Orders uploaded provide the date of appointment and also Name & Designation of the officers</p> <p>CIC guidelines require Public Authority of constitute a committee of key stake holders to consult and seek advice on suo moto disclosure. Public authority needs to disclose the date from which such committee was constituted along with Name &</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Designation of the officers.
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	Fully Met	20	20.00	https://hindivishwa.org/pdf/Committee_of_PIOs_FAAs.pdf	Fully Met	20.00	Committee of PIOs/FAAs with sound experience on RTI has to be constituted w.e.f 11-06-2021. The same is uploaded on https://hindivishwa.org/pdf/Consultancy_committee.pdf
Total			100	100		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://hindivishwa.org/contentdtl.aspx?category=1&cgid=11	Fully Met	25.00	Most of the information pertaining to functioning of the university has been uploaded on the website
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not Met
Total			50	25		50	25	
Grand Total			877	850		790	495	