#### Annexe-I

#### A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organsiation and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

#### 1. Organisation and Function

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
1.1	Particulars of its organisation,	(i) Name and address of the Organization	
	functions and duties [Section	(ii) Head of the organization	Fully met-The information is available on the website under the link: <a href="http://www.tezu.ernet.in/admin/vc.html">http://www.tezu.ernet.in/admin/vc.html</a>
	4(1)(b)(i)]	(iii) Vision, Mission and Key objectives	Fully met-The information is available on the website under the link: <a href="http://www.tezu.ernet.in/vision/vision-and-mission-of-tu.htm">http://www.tezu.ernet.in/vision/vision-and-mission-of-tu.htm</a>
		(iv) Function and duties	Fully met-The function and duties are explained in the Tezpur University Act 1993 as well as in the Statues and Ordinances. The Act is available on the website under the link: <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a>

			The Statues and Ordinances are available in the link: http://www.tezu.ernet.in/notices/StatutesOrd.pdf
		(v) Organization Chart	Fully met-Organizational chart is available on the website under the link: <a href="http://www.tezu.ernet.in/admin/Organisational Chart TU.pdf">http://www.tezu.ernet.in/admin/Organisational Chart TU.pdf</a>
		(vi) 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-Tezpur University was established on January 21, 1994 by an Act of Parliament of India, The Tezpur University Act, 1993 (Act No. 45), as a non-affiliating and residential Central University. Tezpur University is currently offering 73 programmes through 25 departments and 12 centres under four Schools of Studies. The University also offers 11 programmes through its Open and Distance learning mode. Details of the genesis, inception, formation of department and the HoDs, name of past HoDs are available in the respective webpages of the Departments. Details of administrative heads are also available in the website. The University forms various committees from time to time and details of these committees are available off-line.  http://www.tezu.ernet.in/download/tuact.pdf http://www.tezu.ernet.in/contact/heads.html
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	Fully met-The powers and duties of officers are explained in the Tezpur University act, Statutes and Ordinances which are available on the website under the link: <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a> <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a>
		(ii) Power and duties of other employees	Fully met-Powers and duties of other employees are prescribed in the University Act, Statutes and Ordinances of the University. The statutes and ordinances are available on the website under the link:

			https://www.tomy.orgotics/motions/ChatratosOrd-s-35
			http://www.tezu.ernet.in/notices/StatutesOrd.pdf
			http://www.tezu.ernet.in/download/tuact.pdf
		(iii) Rules/ orders under which powers and duty are derived and (iv) Exercised	Fully met-Powers/Duties are derived and Exercised from the University Act, Statutes and Ordinances of the University. The Fully met-University Act, Statutes and Ordinances are available on the website under the link: <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a> <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a>
		(v) Work allocation	Fully met-In accordance with the University Act, Statutes and Ordinances available on the Website. <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a>
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision making points	<ol> <li>Fully met-</li> <li>To promote and encourage outstanding research work by enabling research facilities to the faculty and researchers.</li> <li>To conduct free/transparent and quality examinations to enrol meritorious students</li> <li>To organise and to undertake extra-mural studies, training and extension services</li> <li>To appoint persons of excellent academic credentials as faculty</li> <li>To institute and award fellowships, scholarships, studentships, medals and prizes</li> <li>To promote inclusive education <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a></li> <li>http://www.tezu.ernet.in/download/tuact.pdf</li> </ol>

		(ii) Final decision making authority	Fully met-The Board of Management is the principal executive body of the University.
		(iii) Related provisions, acts, rules etc.	Tezpur University Act, 1993
		(iv) Time limit for taking a decisions, if any	No such time limit defined
		(v) Channel of supervision and accountability	Fully met-The University follows the procedure laid down in the University Act 1993 and as prescribed in the Statutes and Ordinances.  http://www.tezu.ernet.in/download/tuact.pdf
1.4	Norms for discharge of functions	(i) Nature of functions/ services offered	Fully met-In accordance with the Tezpur University Act 1993, and as prescribed in the Statutes and Ordinances. <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a>
	[Section 4(1)(b)(iv)]	(ii) Norms/ standards for functions/ service delivery	Fully met-The University and its employees discharge their functions and duties in accordance with the Tezpur University Act 1993, and as prescribed in the Statutes and Ordinances. <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a> <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a>
		(iii) Process by which these services can be accessed	Fully met-The University services are open and transparent.  Detailed activities of the university are highlighted in Annual Reports/Newsletters/Annual Accounts of the University, which are available in the website. <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a> <a href="http://www.tezu.ernet.in/Newsletter/">http://www.tezu.ernet.in/Newsletter/</a>
		(iv) Time-limit for achieving the targets	No such time is fixed
		(v) Process of redress of grievances	Fully met-Online Grievance Registration System and presence of Internal Complaints Committee. Information is available online under the links: The University is also registered with the public grievances portal of GoI (http://pgportal.gov.in/) <a href="http://luit.tezu.ernet.in/Online-Grievance-Registration-System/index.php">http://luit.tezu.ernet.in/Online-Grievance-Registration-System/index.php</a>

			http://luit.tezu.ernet.in/grievance/index.php
1.5	Rules, regulations, instructions manual and records for	<ul><li>(i) Title and nature of the record/ manual /instruction.</li><li>(ii) List of Rules, regulations, instructions manuals and records.</li></ul>	Fully met-All rules and regulations are available on the University's website.  http://www.tezu.ernet.in/download/tuact.pdf
	discharging functions		http://www.tezu.ernet.in/notices/StatutesOrd.pdf
	[Section 4(1)(b)(v)]	(iii) Acts/ Rules manuals etc.	Fully met-Available in the University website. <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a> <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a>
		(iv) Transfer policy and transfer orders	Fully met-Tezpur University is a Residential and a Unitary university with only one campus and having no affiliated colleges. Hence, employees of Tezpur University is not transferred elsewhere. However, internal transfers are carried
1.6	Categories of documents held by the authority under its control  [Section 4(1)(b) (vi)]	(i) Categories of documents	out from time to time.  Fully met- (1) Vital - Act, Statute, Ordinance, Land related documents, UGC approval letter, Fund sanction/ release order by UGC, fund sanction/ release order by MHRD and other Funding agencies.  Decision of the authorities:  (a) Proceeding of the meeting of the Board of Management (b) Proceeding of the meeting of the Finance Committee (c) Proceeding of the meeting of the Planning Board & Academic Council (d) Proceeding of the meeting of the School Board, Board of Studies, Master Plan of the University  (e) Assets Register  (f) Stock Register  (g) Building Register  (h) Annual Accounts with AG (Audit) Report.  (i) Personal files/ Service records of all employees

			(j) Contract / Agreement / Memorandum of Understandings (MoUs) (k) Students information (l) Examination results  (2) Routine:- (a) Correspondence with Public (b) Other Organizations (c) Employees (d) Minutes of meetings <a href="http://www.tezu.ernet.in/download/tuact.pdf">http://www.tezu.ernet.in/download/tuact.pdf</a> <a href="http://www.tezu.ernet.in/notices/StatutesOrd.pdf">http://www.tezu.ernet.in/notices/StatutesOrd.pdf</a> <a href="http://www.tezu.ernet.in/statutory_bodies/minutes-bom.htm">http://www.tezu.ernet.in/statutory_bodies/minutes-ac.htm</a> <a href="http://www.tezu.ernet.in/statutory_bodies/minutes-ac.htm">http://www.tezu.ernet.in/statutory_bodies/minutes-ac.htm</a> <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a>
		(ii) Custodian of documents/categories	Fully met-Registrar, Finance Office, Controller of Examinations and Concerned Heads of Departments.
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(i) Name of Boards, Council, Committee etc.	Fully met-The information is available on the website under the head "Administration-Statutory bodies"
		(ii) Composition	Fully met-Information is available on the website
		(iii) Dates from which constituted	Fully met-available on the website
		(iv) Term/Tenure	As per Statutes and Ordinances
		(v) Powers and functions	Fully met-In accordance with the Statutes and Ordinances
		(vi) Whether their meetings are open to the public?	No
		(vii) Whether the minutes of the meetings are open to the public?	Yes
		(viii) Place where the minutes if open to the public are available?	Fully met-On the University Website, <u>www.tezu.ernet.in</u>

1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i)	Name and designation	Fully met-Available on the website under the head "Information-contacts" as well as in the "RTI" section on the website. <a href="http://www.tezu.ernet.in/rti/information.htm">http://www.tezu.ernet.in/rti/information.htm</a>
		(ii)	Telephone , fax and email ID	Fully met-Available in the website under the head "Information-contacts" as well as in the "RTI" section on the website. <a href="http://www.tezu.ernet.in/rti/information.htm">http://www.tezu.ernet.in/rti/information.htm</a>
1.9	Monthly Remuneration received by	(i)	List of employees with Gross monthly remuneration	Fully met-Information available under RTI section on the website. <a href="http://www.tezu.ernet.in/rti/information.htm">http://www.tezu.ernet.in/rti/information.htm</a>
	officers & employees including system of compensation [Section 4(1) (b) (x)]	(ii)	System of compensation as provided in its regulations	Fully met-The monthly remuneration of regular staff of Tezpur University is fixed as per 7th CPC.
1.10	Name, designation and other particulars of public information officers  [Section 4(1)]	(i)	Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority	Fully met- Appellate Authority Dr. Biren Das Registrar Public Information Officer Dr. Kul Upadhayay Assistant Director (Official Language) <a href="http://www.tezu.ernet.in/rti/officers.htm">http://www.tezu.ernet.in/rti/officers.htm</a>
	(b) (xvi)]	(ii)	Address, telephone numbers and email ID of each designated official.	Fully met- Dr. Biren Das Tezpur University

			Napaam, Sonitpur, Assam, India 784 028 Phone: +91-3712-267004(0) Fax: +91-3712-267005(0) registrartu@tezu.ernet.in Dr. Kul Upadhayay Tezpur University Napaam, Sonitpur, Assam, India 784 028 Phone: +91-3712-273105 (0) E-Mail: kul[AT]tezu.ernet.in http://www.tezu.ernet.in/rti/officers.htm
1.11	No. Of employees against whom Disciplinary action has been proposed/	No. of employees against whom disciplinary action has been  (i) Pending for Minor penalty or major penalty proceedings	Fully met- One employee  There is no pending case of disciplinary proceedings as on this date
	taken (Section 4(2))	(ii) Finalised for Minor penalty or major penalty proceedings	Does not arise
1.12	Programmes to advance understanding	(i) Educational programmes	Fully met-From time to time officers and stakeholders have been undergoing training/workshops related to understanding of RTI
	of RTI (Section 26)	(ii) Efforts to encourage public authority to participate in these programmes	Fully met- The University encourages officers/faculty/staff members to participate in such programmes.
		(iii) Training of CPIO/APIO	Yes
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	Fully met-Guideline is available under the link "RTI" <a href="http://www.tezu.ernet.in/rti/act2005.htm">http://www.tezu.ernet.in/rti/act2005.htm</a>

1.13	Transfer policy	Fully met- Tezpur University is a Residential and a Unitary
	and transfer	university with only one campus and having no affiliated
	orders	colleges. Hence, employees of Tezpur University is not
	[F No.	transferred elsewhere. However, internal transfers are carried
	1/6/2011- IR	out from time to time.
	dt. 15.4.2013]	

# 2. Budget and Programme

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to each agency including all	(i) Total Budget for the public authority	Fully met The details are available at <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a>
	plans, proposed expenditure and reports on disbursements	(ii) Budget for each agency and plan & programmes	Fully met The details are available at <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a>
	made etc. [Section 4(1)(b)(xi)]	(iii) Proposed expenditures	Fully met The details are available at <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a>
		(iv) Revised budget for each agency, if any	Fully met The details are available at <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a>
		(v) Report on disbursements made and place where the related reports are available	Fully met The details are available at <a href="http://www.tezu.ernet.in/notice/reports.html">http://www.tezu.ernet.in/notice/reports.html</a>
2.2	Foreign and domestic tours (F. No. 1/8/2012-IR dt. 11.9.2012)	<ul> <li>(i) Budget</li> <li>(ii) 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. <ul> <li>a) Places visited</li> <li>b) The period of visit</li> <li>c) The number of members in the</li> </ul> </li> </ul>	Not Applicable

			official delegation d) Expenditure on the visit	
		a)	if any thereon,  Details of the bids awarded comprising the names of the suppliers of goods/ services being procured,  The works contracts concluded – in any such combination of the above-and	Fully met The details are available in the website under the link: <a href="http://www.tezu.ernet.in/notice/tender.html">http://www.tezu.ernet.in/notice/tender.html</a>
2.3		of (i)	Name of the programme of activity	Not Applicable
	subsidy	" (ii)	Objective of the programme	Not Applicable
	programme	(iii)	Procedure to avail benefits	Not Applicable
	[Section 4(i)(b)(xii)]	(iv)	Duration of the programme/ scheme	Not Applicable
		(v)	Physical and financial targets of the programme	Not Applicable
		(vi)	Nature/ scale of subsidy /amount allotted	Not Applicable
		(vii)	Eligibility criteria for grant of subsidy	Not Applicable
		(viii)	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable
2.4	Discretionary	(i)	Discretionary and non-discretionary	Not Applicable

	and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	grants/ allocations to State Govt./ NGOs/other institutions  (ii) Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable
2.5	Particulars of recipients of	(i) Concessions, permits or authorizations granted by public authority	Not Applicable
	concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(ii) 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 authorisations d) Date of award of concessions/permits of authorizations	Not Applicable
2.6	`CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable

## 3. Publicity Band Public interface

S. No.	Item	Details of disclosure	Remarks/ Reference Points
			(Fully met/partially met/ not met- Not applicable will be
			treated as fully met/partially
			met)
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]	Arrangement for consultations with or representation by the members of the public  (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens  (ii) 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	,
			equal rights and privileges with others members.

			b. Not Applicable c. Partially met- RTI queries are answered through online RTI portal and enclosures are sent through speed/ordinary post.
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	Not Applicable
		(ii) Detailed project reports (DPRs)	Not Applicable
		(iii) Concession agreements.	Not Applicable
		(iv) Operation and maintenance manuals	Not Applicable
		(v) Other documents generated as part of the implementation of the PPP	Not Applicable
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable
		(vii) Information relating to outputs and outcomes	Not Applicable
		(viii) The process of the selection of the private sector party (concessionaire etc.)	Not Applicable
		(ix) All payment made under the PPP project	Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;  (i) Policy decisions/ legislations taken in the previous one year	Fully met- Minutes of Decisions/resolutions taken in the different statutory bodies, such as, Board of Management,
	[Section 4(1) (c)]		Academic Council, Planning Board, Finance Committee, Building Committee are made available to the University for public access.

(ii)	Outline the Public consultation process	The visitor nominates four persons of distinction of academic and public life to the last policy making body of the University. The Vice-chancellor nominates a lady of distinction
		and public life to the Board of Management The Visitor nominates three persons to the Finance Committee. The Board of Management also
		nominates three persons to the Finance Committee.  Three distinguished academicians are nominated by the Board of Management to the Academic Council.
		Two eminent persons from the field of education or industry are nominated by Board of Management to the Planning Board.
		The Board of Management nominates two experts to the Building Committee. These experts may be from the members of the Public.
		It appears from above that, in the policy formulation,

			members of the public by virtues of their being a member of any of the authorities of the University have involvement in policy formulation.
		(iii) Outline the arrangement for consultation before formulation of policy	As answered above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication  (i) Internet (website)	Fully met- Mostly through the University Website and through Social Media Platforms of the University.
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in  (i) Electronic format  (ii) Printed format	Fully met-The University Annual Reports, Annual Accounts, Prospectus are available online as well as in Printed format. Fully Met
3.5	Whether information manual/ handbook available free of cost	List of materials available  (i) Free of cost	Fully met-Since, the documents are available online, it is free of cost.
	or not [Section 4(1)(b)]	(ii) At a reasonable cost of the medium	Not Applicable

### 4. E. Governance

S	Item	Details of disclosure	Remarks/ Reference Points
.No.			(Fully met/partially met/ not met-
			Not applicable will be treated as fully
4.1	I amenda in adiah	(i) Facilial	met/partially met)
4.1	Language in which Information	(i) English	Fully met-Annual Reports and Annual Accounts are available in both English
	Manual/Handbook		and Hindi. Admission Prospectus is in
	Available		English only.
	[F No. 1/6/2011-IR	(ii) Vernacular/ Local Language	Not Applicable
	dt. 15.4.2013]	(,,	
4.2	When was the	Last date of Annual updation	Fully met-Updated in every financial
	information		year
	Manual/Handbook		
	last updated?		
	[F No. 1/6/2011-IR dt 15.4.2013]		
4.3	Information	(i) Details of information available in electronic form	Fully met-Annual Accounts, Annual
	available in		Reports, Salary, P. F. Accounts-
	electronic form		Income Tax/
	[Section		Examination Results/ Grade card/
	4(1)(b)(xiv)]		Transcript/ Entrance Examination
			Results
			Minutes of the meetings of the
			different statutory bodies, Construction Related Decisions
			Library Collection/ Issue.
		(ii) Name/ title of the document/record/ other information	As answered above
		(;;;) I costion where evailable	Fully met Maintained on the such site
4.4	Particulars of	(iii) Location where available	Fully met The University provides all
4.4	facilities available to	(i) Name & location of the facility	Fully met-The University provides all relevant information through its
	iaciilles available to		relevant information till ough its

citizen for obtaining	website. However, one may approach
information	the following officials for obtaining
[Section	information.
4(1)(b)(xv)]	About courses offered by the
T(1)(U)(XV)]	University-Office of Controller of
	Examinations/TUEE/PRIO/Concerned
	Department, Admission and
	admission related-TUEE/Office of
	Controller of Examinations,
	Recruitment- Registrar/recruitment
	cell, Purchase Registrar – JR(GA),
	Assistant Registrar (Purchase)
	Construction works- Registrar
	/University Engineer
	Financial-Office of the Finance Officer
	(A) Working Hours:-
	(ii) Working flours.
	The teaching departments and
	administrative offices of the
	University function five days a week
	from Monday to Friday as per Central
	Government working hour pattern.
	Normal working hours is 9.00 a.m. to
	5.30 p.m. However, the Central
	Library remains open on all days
	except the national holidays.
	(B) Library working hours :-
	9.00 a.m. to 12.00 (All days)
	The Library facility (reading only) is

			available to the members of the public. Any persons may visit the Library with permission of the Librarian and use the reading room facility on all working days.
		(ii) Details of information made available	Fully met-The University Act, Rules and Regulations, Annual Reports, Annual Accounts, Directory of Officers and Employees of University, Vision & Mission
		(iii) Working hours of the facility	Fully met-Normal working hours is 9.00 a.m. to 5.30 p.m. However, the Central Library remains open on all days except the national holidays.
		(iv) Contact person & contact details (Phone, fax email)	Fully met-Details are available on the website www.tezu.ernet.in
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	Fully met-Online Grievance redressal mechanism: <a href="http://luit.tezu.ernet.in/Online-Grievance-Registration-System/index.php">http://luit.tezu.ernet.in/Online-Grievance-Registration-System/index.php</a>
		(ii) Details of applications received under RTI and information provided	Fully met-Submission of quarterly report
		(iii) List of completed schemes/ projects/ Programmes	Fully met-Available on the website
		(iv) List of schemes/ projects/ programme underway	Fully met-Available on the website
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of	Not Met. The details are being updated

		completion of contract	
		(vi) Annual Report	Fully met-Available on the website
		(vii) Frequently Asked Question (FAQs)	Not Applicable
		(viii) Any other information such as a) Citizen's Charter	Not Applicable
		b) Result Framework Document (RFD)	Fully met-Available on the website
		c) Six monthly reports on the	Not Applicable
		d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable
4.6	Receipt & Disposal of RTI applications & appeals [F.No	(i) Details of applications received and disposed	Fully met-Total No of 49 queries received during 2019-20. All queries have been disposed.
	1/6/2011-IR dt. 15.04.2013]	(ii) Details of appeals received and orders issued	Fully met-3 appeals received during 2019-20. All appeals have been disposed.
4.7	Replies to questions asked in the parliament	Details of questions asked and replies given	Fully met-8 Nos of question asked, reply to which given in the year 2019-
	[Section 4(1)(d)(2)]		

# 5. Information as may be prescribed

S. No.	Item		Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
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]	(i)	Name & details of  (a) Current CPIOs & FAAs  (b) Earlier CPIO & FAAs from 1.1.2015	Fully met-Current CPIO Public Information Officer Dr. Upakul Sarmah Assistant Registrar First Appellate Authority Dr. Biren Das Registrar Earlier CPIO Mr. Hridoy Saikia Joint Registrar (GA) FAA Dr. Biren Das Registrar
		(ii)	Details of third party audit of voluntary disclosure  (a) Dates of audit carried out  (b) Report of the audit carried out	Not Met
		(iii)	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD	Not Applicable

	(a) Date of appointment (b) Name & Designation of the officers	
(iv	Consultancy committee of key stake holders for advice on suo-motu disclosure	Not Applicable
	(a) Dates from which constituted (b) Name & Designation of the officers	
(v)	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	Not Met
	(a) Dates from which constituted (b) Name & Designation of the Officers	

### 6. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	The University Act, all Rules and Regulations, Statutes & Ordinances, Annual Accounts, Annual Reports, /Entrance Examination Results/ Minutes of the meetings of the different statutory bodies, Details of employees, RFD, NIRF data	Fully met-All pertinent information is made available on the website so that public can access the information without resorting RTI act
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, Public Grievance and Pensions, Govt. Of India)	<ul> <li>(i) Whether STQC certification obtained and its validity.</li> <li>(ii) Does the website show the certificate on the Website?</li> </ul>	Not Met

\*\*\*\*\*\*\*