Self appraisal report for Year (2022-23)

Auditor Agency: T V Sethumadhavan

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Acharya Narendra Dev College

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	**Organisation and Function**							
1.1	**Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]**							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.andcollege.du.ac.in/contact	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.andcollege.du.ac.in/contact	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.andcollege.du.ac.in/aboutus/visionmission	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.andcollege.du.	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/uploads/ rti/newfiles/37 6-1_21.pdf			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-1_21.pdf	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-7_21.pdf htt ps://www.and college.du.ac.i n/departments /bms/courses offered https:// www.andcolle ge.du.ac.in/up loads/rti/newfil es/376-8_21.p df	Fully Met	1.28	https://www.a ndcollege.du. ac.in/aboutus/ formerprincipa ls https://www. andcollege.du .ac.in/uploads/ rti/newfiles/St aff%20council %20committe es.pdf https:// www.andcolle ge.du.ac.in/up loads/rti/newfil es/Teacher-in- Charges.pdf Category "Fully Met"
1.2	**Power and duties of its officers and employees[Section 4(1) (b)(ii)]**							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.a ndcollege.du. ac.in/uploads/	Fully Met	1.54	https://www.a ndcollege.du. ac.in/uploads/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti/newfiles/376-2_21.pdf			rti/newfiles/376-2_21.pdf Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-2_21.pdf	Fully Met	1.54	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-2_21.pdf Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.du.ac.in/index.php?page=rules-and-policies	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.du.ac.in/index.php?page=rules-and-policies	Not Met	0	Category Not Met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.du.ac.in/index.php?page=rules-and-policies	Not Met	0	Category Not Met
1.3	**Procedure followed in decision making process [Section 4(1)(b)(iii)]**							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-3_21.pdf	Fully Met	1.54	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Procedure%20following%20in

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								%20Decision %20Making.p df Category Fully Met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-3_21.pdf	Fully Met	1.54	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/Pr ocedure%20fo llowing%20in %20Decision %20Making.p df Category Fully Met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.d u.ac.in/index.p hp?page=rule s-and-policies	Fully Met	1.54	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/Pr ocedure%20fo llowing%20in %20Decision %20Making.p df Category Fully Met
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-3_21.pdf	Fully Met	1.54	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/Citi zen%20Chart er.pdf Category Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Administration University of Delhi	Partially Met	0.77	Administration, University of Delhi Category Partially Met
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	https://www.andcollege.du.ac.in/admission/prospectus	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.andcollege.du.ac.in/admission/prospectus	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.andcollege.du.ac.in/admission/admissionprocess	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per University of Delhi guidelines issued time to time	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.andcollege.du.	Partially Met	0.77	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/admission/grievance			Authority is correct. Category "Partially Met"
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-5_21.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-5_21.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-5_21.pdf	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Inter-Departmental transfers within the college	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Academic and	Fully Met	3.85	https://www.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Administrative Documents maintained in the college office			ndcollege.du.ac.in/uploads/rti/newfiles/List%20of%20Documents%20available%20in%20Admn%20&%20Accounts.pdf Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Principal of the College	Fully Met	3.85	Category "Fully Met"
1.7	**Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]**							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-8_21.pdf	Fully Met	0.96	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Staff%20council%20committees.pdf https://www.andcollege.du.ac.in/aboutus/governingbody https://www.andcollege.du.ac.in/uploads/rti/newfiles/Finance%20Committee.pdf Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-8_21.pdf	Fully Met	0.96	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Staff%20council%20committees.pdf https://www.andcollege.du.ac.in/aboutus/governingbody https://www.andcollege.du.ac.in/uploads/rti/newfiles/Finance%20Committee.pdf Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	04.01.2023	Fully Met	0.96	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Staff%20council%20committees.pdf https://www.andcollege.du.ac.in/aboutus/governingbody https://www.andcollege.du.ac.in/uploads/rti/newfil

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								es/Finance%20Committee.pdf Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	one year	Fully Met	0.96	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Staff%20council%20committees.pdf https://www.andcollege.du.ac.in/aboutus/governingbody https://www.andcollege.du.ac.in/uploads/rti/newfiles/Finance%20Committee.pdf 02 years (Staff Council), one year (Governing Body) & 03 years (Finance Committee) Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.a	Fully Met	0.96	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ndcollege.du.ac.in/uploads/rti/newfiles/376-8_21.pdf			the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Applicable	0	Public Authority stated that meetings are NOT open to the public
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.andcollege.du.ac.in/aboutus/governingbody	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully 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	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-10_21.pdf	Fully Met	3.85	https://www.andcollege.du.ac.in/contact https://www.andcollege.du.ac.in/uploads/rti/newfiles/Teacher%20Detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URLs
								s_Permanent. pdf https://www.andcollege. du.ac.in/uploads/rti/newfiles/ Teacher%20D etails_Ad-hoc.pdf Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-9_21.pdf	Partially Met	1.93	https://www.a ndcollege.du. ac.in/contact h ttps://www.an dcollege.du.ac .in/uploads/rti/ newfiles/Teac her%20Detail s_Permanent. pdf https://ww w.andcollege. du.ac.in/uploa ds/rti/newfiles/ Teacher%20D etails_Ad-hoc.pdf Category "Partially Met"
1.9	**Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]**							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.a ndcollege.du.	Fully Met	3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/uploads/ rti/newfiles/37 6-10_21.pdf			Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per the University of Delhi Rules	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	**Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]**							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-16_21.pdf	Fully Met	3.85	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/Pa rticulars%20of %20PIOs.pdf Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-16_21.pdf	Fully Met	3.85	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/Pa rticulars%20of %20PIOs.pdf Category "Fully Met"
1.11	**No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))**							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Public Authority stated NIL cases are

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								there
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	Public Authority stated NIL cases are there
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Partially Met	1.92	0.96	Trainings	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Yes	Not Met	0	Category Not Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Yes	Not Met	0	Category Not Met
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	Inter-Departmental Transfers within the college only	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			**92**	**90**		**99**	**85**	
2	**Budget and Programme**							
2.1	**Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]**							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-11_21.pdf	Fully Met	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Budget_2022-23.pdf Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-11_21.pdf	Fully Met	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Budget_2022-23.pdf Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-11_21.pdf	Fully Met	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Budget_2022-23.pdf Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Fully Met	10.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Budget_2022-23.pdf Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	College Accounts Branch	Fully Met	10.00	in Annual reports Category Fully Met
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
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	GeM Purchases	Not Met	0	Category Not Met
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.andcollege.du.ac.in/studentcorner/sakshamstudentaid	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.andcollege.du.ac.in/studentcorner/sakshamstudentaid	Fully Met	6.25	To provide financial support to economically weaker students URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.a	Fully Met	6.25	Invite

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ndcollege.du.ac.in/studentcorner/sakshamstudentaid			applications followed by the screening and interviews. URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.andcollege.du.ac.in/studentcorner/sakshamstudentaid	Fully Met	6.25	One year URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.andcollege.du.ac.in/studentcorner/sakshamstudentaid	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.andcollege.du.ac.in/studentcorner/sakshamstudentaid	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.andcollege.du.	Fully Met	6.25	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/studentc orner/saksha mstudentaid			Authority is correct. Category "Fully Met"
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.a ndcollege.du. ac.in/studentc orner/saksha mstudentaid	Fully Met	6.25	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	25	25.00	Only allocated within the college	Not Applicable	0	Category Not Met
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	Maintained by the College Accounts Branch	Not Applicable	0	Category Not Met
2.5	**Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]**							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	As per the College Committees r ecommendati ons and DHE Rules	Not Met	0	Category Not Met
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	As per the College Committees r ecommendati ons and DHE Rules	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Placed before the Governing Body of the college and Directorate of Higher Eduxcation, Govt. of NCT of Delhi	Fully Met	50.00	https://www.a ndcollege.du. ac.in/uploads/ rti/newfiles/AT R%20CAG%2 02021-22.pdf Category Fully Met
Total			**257**	**257**			**233**	**150**
3	**Publicity Band Public interface**							
3.1	**Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]**							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.a ndcollege.du. ac.in/uploads/ prospectus/Pr ospectus22.p df	Not Applicable	0	Category Not Applicable
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	As per the rules and regulations of University of Delhi / DHE, Govt. of NCT of Delhi	Not Applicable	0	Category Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession	Not Applicable	0	0	empty	Not Applicable	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.							Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category 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	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category 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	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3	**Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]**							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.andcollege.du.ac.in/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "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	Yes	Partially Met	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Available in the college / E-Prospectus in PDF Form	Partially Met	12.50	URLs cited by the Public Authority is correct. Category "Partially Met"
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	Yes, All information manual/hand book uploaded on the college website	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	Partially Met	25	12.50	Prospectus available free	Partially Met	12.50	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of cost in Electronic Format			Authority is correct. Category "Partially Met"
Total			**175**	**163**		**150**	**113**	
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	English	Not Met	0	Category Not Met
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Magazine has a section in Hindi	Partially Met	7.15	URLs cited by the Public Authority is correct. Category "Partially Met"
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	April 2023	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	**Information available in electronic form[Section 4(1)(b)(xiv)]**							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.andcollege.du.ac.in/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	https://www.a	Fully Met	9.52	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information				ndcollege.du.ac.in/			the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.andcollege.du.ac.in/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.andcollege.du.ac.in/contact	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	Academic and Administrative	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	8.30 AM to 5.30 P.M.	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.andcollege.du.	Fully Met	7.14	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/contact			Authority is correct. Category "Fully Met"
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	https://www.andcollege.du.ac.in/admission/grievance	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Provided all information in accordance with RTI Act 2005	Not Met	0	Category Not Met
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.andcollege.du.ac.in/research/researchprojects	Fully Met	3.57	https://www.andcollege.du.ac.in/research/researchprojects URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.andcollege.du.ac.in/research/researchprojects	Fully Met	3.57	https://www.andcollege.du.ac.in/research/researchatandc URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.andcollege.du.ac.in/aboutus/annualreports	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	https://www.andcollege.du.ac.in/uploads/admission/faq/FAQs%20-%20CSAS.pdf Category Fully Met
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	As per statutory compliances	Partially Met	1.79	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Citizen%20Charter.pdf Category Partially Met
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	As per RTI Norms / CIC	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	As per RTI Norms / CIC website	Not Met	0	Category Not Met
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	Whenever sought	Not Met	0	Category Not Met
Total			**196**	**193**		**200**	**112**	
5	**Information as may be prescribed**							
5.1	**Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]**							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/376-16_21.pdf	Fully Met	20.00	https://www.andcollege.du.ac.in/uploads/rti/newfiles/Particulars%20of%20PIOs.pdf Category Fully Met
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	Third Party audit has been done upto 2021-2022. Report available on CIC portal	Fully Met	20.00	Category Not Met
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	Done, on July 1, 2022, Dr. Pooja Bhagat, Associate Professor as Public	Fully Met	20.00	Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Information Officer			
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	Category Not Met
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://www.andcollege.du.ac.in/uploads/rti/newfiles/376-16_21.pdf	Not Met	0	Category Not Met
Total			**80**	**80**		**100**	**60**	
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	Not Met	25	0	empty	Fully Met	25.00	https://www.andcollege.du.ac.in/nptel https://www.andcollege.du.ac.in/entrepreneurship/entrepreneurship https://www.andcollege.du.ac.in/lifeoncampus https://www.andcollege.du.ac.in/theatre/about https://www.andcollege.du.ac.in/voiceofandc https://ww

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								w.andcollege.du.ac.in/cells https://www.andcollege.du.ac.in/dbt/about category fully Met
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	Category Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Category Not Met
Total			**50**	**0**		**50**	**25**	
Grand Total			**850**	**782**		**832**	**545**	