

Self appraisal report for Year (2020-21)

Auditor Agency: Directorate of Training UTCS

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.edu.ac.in/	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	Principal	Not Met	0	URL LINK IS NOT AVAILABLE
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Available on website	Not Met	0	URL LINK IS NOT AVAILABLE
1.1.4	Function and duties	Fully Met	1.28	1.28	defined as per DU rules	Not Met	0	URL LINK IS NOT AVAILABLE
1.1.5	Organization Chart	Fully Met	1.28	1.28	available in RTI Manual	Not Met	0	URL LINK IS NOT AVAILABLE
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	available on website	Not Met	0	URL LINK IS NOT AVAILABLE

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Defined as per DU rules, available on website	Not Met	0	URL LINK IS NOT AVAILABLE
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	defined	Not Met	0	URL LINK IS NOT AVAILABLE
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	DU rules/ordinances	Not Met	0	URL LINK IS NOT AVAILABLE
1.2.4	Exercised	Fully Met	1.54	1.54	yes	Not Met	0	URL LINK IS NOT AVAILABLE
1.2.5	Work allocation	Fully Met	1.54	1.54	defined as per DU rules	Not Met	0	URL LINK IS NOT AVAILABLE
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	through committees and Principal	Not Met	0	URL LINK IS NOT AVAILABLE
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Principal and GB, Governing body	Not Met	0	URL LINK IS NOT AVAILABLE
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	defined as per DU rules	Not Met	0	URL LINK IS NOT AVAILABLE
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	available in RTI manual	Not Met	0	URL LINK IS NOT AVAILABLE
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	University of	Not Met	0	URL LINK IS

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Delhi administration			NOT AVAILABLE
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	Academic	Not Met	0	URL LINK IS NOT AVAILABLE
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	University of Delhi norms	Not Met	0	URL LINK IS NOT AVAILABLE
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.andcollege.edu.ac.in/	Not Met	0	NOT MET ON THE GIVEN WEBSITE
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	In the RTI manual available on the portal	Not Met	0	URL LINK IS NOT AVAILABLE
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	through through Grievance committees constituted time to time	Not Met	0	URL LINK IS NOT AVAILABLE
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	In respective manuals	Not Met	0	URL LINK IS NOT AVAILABLE
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	defined as per DU rules	Not Met	0	URL LINK IS NOT AVAILABLE
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	As per DU norms	Not Met	0	URL LINK IS NOT AVAILABLE

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	Only internal transfers are applicable for non teaching staff after due notification	Not Met	0	URL LINK IS NOT AVAILABLE
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 administrative documents maintained in college office	Not Met	0	URL LINK IS NOT AVAILABLE
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Principal of the college	Not Met	0	URL LINK IS NOT AVAILABLE
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.	Partially Met	0.96	0.48	Committees constituted by staff council (Not Met	0	URL LINK IS NOT AVAILABLE
1.7.2	Composition	Fully Met	0.96	0.96	All faculty members are members of staff council . GB's composition also defined	Not Met	0	URL LINK IS NOT AVAILABLE
1.7.3	Dates from which constituted	Partially Met	0.96	0.48	all processes are continious	Not Met	0	URL LINK IS NOT AVAILABLE
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	defined as per DU norms	Not Met	0	URL LINK IS NOT AVAILABLE

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1.7.5	Powers and functions	Fully Met	0.96	0.96	defined in RTI manuals and DU rules	Not Met	0	URL LINK IS NOT AVAILABLE
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	Not Met	0	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Partially Met	0.96	0.48	Minutes of GB meetings available on website	Not Met	0	URL LINK IS NOT AVAILABLE
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.andcollege.edu.ac.in/	Not Met	0	NOT MET ON THE GIVEN WEBSITE
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	in RTI manual	Not Met	0	URL LINK IS NOT AVAILABLE
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	in RTI manual	Not Met	0	URL LINK IS NOT AVAILABLE
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	Records maintained in account section	Not Met	0	URL LINK IS NOT AVAILABLE
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per UGC regulations	Not Met	0	URL LINK IS NOT AVAILABLE
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.andcollege.edu.ac.in/	Not Met	0	NOT MET ON THE GIVEN WEBSITE
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.andcollege.edu.ac.in/	Not Met	0	NOT MET ON THE GIVEN WEBSITE

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL WEBSITE
					ac.in/			
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	Not Applicable	0	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	OK
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Talks and lectures/courses	Not Met	0	URL LINK IS NOT AVAILABLE
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	yes	Not Met	0	URL LINK IS NOT AVAILABLE
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	yes	Not Met	0	URL LINK IS NOT AVAILABLE
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	yes	Not Met	0	URL LINK IS NOT AVAILABLE
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]	Partially Met	7.69	3.85	Internal transfers are notified	Not Met	0	URL LINK IS NOT AVAILABLE
Total			92	84		92	1	
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	Funds allocated from DDHE, Govt. of NCT of	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY

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					Delhi			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	as above	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.1.3	Proposed expenditures	Fully Met	10	10.00	as allocated	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	sent to DHE for allocation from time to time	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	In college account section under Principal	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	OK
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	Not Applicable	0	0	empty	Not Applicable	0	OK
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	available on college website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY

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	amount at which such procurement or works contract is to be executed.							
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	As provided by DHE & DU	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.2	Objective of the programme	Fully Met	6.25	6.25	As provided by DHE & DU	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As provided by DHE & DU	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As provided by DHE & DU	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per DHE rules	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	As per DHE rules	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	As per DHE rules	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	As per DHE	Not Met	0	URL LINK IS

[illegible]

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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	put on college portal	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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 administrative decisions and rules of DU/DHE	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
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	OK
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Applicable	0	OK

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	(concessionaire etc.)							
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	OK
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	through college website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	Presented in annual reports which are available on website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	Partially Met	16.67	8.34	only internal consultation with staff and students	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	RTI manual available on college website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	In college office	Not Met	0	URL LINK IS NOT GIVEN BY THE

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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	all information manuals put on website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Prospectus provided in printed format is chargeable	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
Total			225	217		225	0	
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	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	College magazine has a section in Hindi	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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 2021	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	on the website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.3.2	Name/ title of the document/record/ other	Fully Met	9.52	9.52	on the website	Not Met	0	URL LINK IS

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information							NOT GIVEN BY THE AUTHOITY
4.3.3	Location where available	Fully Met	9.52	9.52	on the website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.4.2	Details of information made available	Fully Met	7.14	7.14	Academic and administrative	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	8 hours/day	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	provided on website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	through committees	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	provided all on time as per RTI norms	Not Met	0	URL LINK IS NOT GIVEN BY THE

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								AUTHORITY
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	under the aegis of various agencies like DST, DBT, UGC etc. Information available on website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHORITY
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	under the aegis of various agencies like DST, DBT, UGC etc. Information available on website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHORITY
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	Maintained by college office	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHORITY
4.5.6	Annual Report	Fully Met	3.57	3.57	Available on college website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHORITY
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	available through telephone	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHORITY
4.5.8	Any other information such as - (a) Citizen's	Partially Met	3.57	1.79	As per	Not Met	0	URL LINK IS

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				requirement of various Govt. agencies			NOT GIVEN BY THE AUTHOITY
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	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	As per RTI norms	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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 seeked	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
Total			200	189		200	0	
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	provided on college website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Partially Met	20	10.00	in the process	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	Fully Met	20	20.00	done by the college administration	Not Met	0	URL LINK IS NOT GIVEN BY THE

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	officers				in the previous year			AUTHOITY
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	OK
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	OK
Total			80	50		80	0	
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	through website	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
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	Partially Met	12.5	6.25	under process	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	under process	Not Met	0	URL LINK IS NOT GIVEN BY THE AUTHOITY
Total			50	38		50	0	
Grand Total			914	831		914	1	

Self appraisal report for Year (2021-22)

Auditor Agency: Directorate of Training UTCS

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.edu.ac.in/contact	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.andcollege.edu.ac.in/contact	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.andcollege.edu.ac.in/aboutus/visionmission	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-1_21.pdf	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-1_21.pdf	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.andcollege.edu.ac.in/uploads/rti/newfiles/376-7_21.pdf	Fully Met	1.28	ok
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.andcollege.edu.ac.in/uploads/rti/newfiles/376-2_21.pdf	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-2_21.pdf	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://www.du.ac.in/index.php?page=rules-and-policies	Fully Met	1.54	ok
1.2.4	Exercised	Fully Met	1.54	1.54	http://www.du.ac.in/index.php?page=rules-and-policies	Fully Met	1.54	ok
1.2.5	Work allocation	Fully Met	1.54	1.54	http://www.du.ac.in/index.php?page=rules-and-policies	Partially Met	0.77	ok
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.edu.ac.in/uploads/	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rti/newfiles/376-3_21.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-3_21.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.du.ac.in/index.php?page=rules-and-policies	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-3_21.pdf	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Administration University Of Delhi	Fully Met	1.54	ok
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://andcollege.edu.ac.in/prospectus2021-22/mobile/index.html	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://andcollege.edu.ac.in/prospectus2021-22/mobile/index.html	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.andcollege.edu.ac.in/	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/admission/admissionprocess			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per University Guidelines issued time to time	Fully Met	1.54	ok
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.andcollege.edu.ac.in/admission/grievance	Fully Met	1.54	ok
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.edu.ac.in/uploads/rti/newfiles/376-5_21.pdf	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-5_21.pdf	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-5_21.pdf	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Fully Met	1.92	ok
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 administrative	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					documents maintained in the college office.			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Principal of the College	Fully Met	3.85	ok
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.edu.ac.in/uploads/rti/newfiles/376-8_21.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-8_21.pdf	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	17/12/2021	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	1 Year	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-8_21.pdf	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	ok
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	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.andcollege.edu.ac.in	Fully Met	0.96	ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.a	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ndcollege.du. ac.in/uploads/ rti/newfiles/37 6-10_21.pdf			
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	Fully Met	3.85	ok
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. ac.in/uploads/ rti/newfiles/37 6-10_21.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Fully Met	3.85	ok
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	ok
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	ok
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	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	Talks, Lectures, Workshops, Conferences etc.	Partially Met	0.96	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Yes	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Yes	Fully Met	1.92	ok
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	Internal Transfers Notified	Fully Met	7.69	ok
Total			87	86		92	91	
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.edu.ac.in/uploads/rti/newfiles/376-11_21.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-11_21.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.andcollege.edu.ac.in/uploads/rti/newfiles/376-11_21.pdf	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/uploads/rti/newfiles/376-11_21.pdf			
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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	ok
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	Not Applicable	0	0	empty	Not Applicable	0	ok
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.andcollege.edu.ac.in/tenders or GeM Purchases	Fully Met	16.67	ok
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	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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://andcollege.du.ac.in/prospectus2021-22/mobile/index.html	Fully Met	12.50	ok
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 rules and regulations of DU/DHE	Fully Met	12.50	ok
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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	ok
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(concessionaire etc.)							
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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	ok
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	ok
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.edu.ac.in	Fully Met	50.00	ok
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	https://www.andcollege.edu.ac.in/admission/prospectus	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Available in the college office/Library	Fully Met	25.00	ok
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	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information manual/ handbook uploaded on college website.			
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Prospectus available in printed format is chargeable	Fully Met	25.00	ok
Total			175	175		175	175	
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	Yes	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Magazine has a section in Hindi	Fully Met	14.29	ok
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 2021	Fully Met	28.57	ok
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.edu.ac.in	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.andcollege.edu.ac.in	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.andcollege.edu.ac.in	Fully Met	9.52	ok
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.edu.ac.in	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/contact			
4.4.2	Details of information made available	Fully Met	7.14	7.14	Academic and Administrative	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	8 Hours	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.andcollege.edu.ac.in/contact	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.andcollege.edu.ac.in/admission/grievance	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Provided all information according to RTI Information	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.andcollege.edu.ac.in/research/researchprojects	Fully Met	3.57	ok
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.andcollege.edu.ac.in/research/researchprojects	Fully Met	3.57	ok
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 Applicable	0	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.andcollege.edu.	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/aboutus/annualreports			
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	ok
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	Fully Met	3.57	ok
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 website	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	As per RTI Norms/CIC website	Fully Met	14.29	ok
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	Fully Met	28.57	ok
Total			196	193		196	193	
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.edu.ac.in/uploads/rti/newfiles/376-16_21.pdf	Fully Met	20.00	ok
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	In the Process	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the	Fully Met	20	20.00	Done by the college Administration	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				in the previous year.			
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable	0	ok
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.edu.ac.in/uploads/rti/newfiles/376-16_21.pdf	Fully Met	20.00	ok
Total			80	80		80	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	https://www.andcollege.edu.ac.in/rti	Fully Met	25.00	ok
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 Applicable	0	0	empty	Not Applicable	0	ok
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	ok
Total			25	25		25	25	
Grand Total			770	765		775	770	