

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/index.php?option=com_contact&view=contact&id=3&Itemid=234	Fully Met	1.28	info contained in RTI portal/ transparency framework/link provided
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=144:message&catid=23:administration&Itemid=255	Fully Met	1.28	info contained in website 'administration'
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proaudit/1.1.3%20Vision%20Mission%20and%20Key%20objectives.pdf	Fully Met	1.28	info contained in 'about DEI'
1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf	Fully Met	1.28	info contained in 'about DEI'/core values'

1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proa udit/1.1.5%20Organization%20Chart.pdf	Fully Met	1.28	info contain ed in RTI portal/'tr anspare ncy framew ork'/link provide d
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	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proa udit/1.1.6%20Any%20other%20de tails-the%20genesis.pdf	Fully Met	1.28	info contain ed in RTI portal/'tr anspare ncy framew ork'/link provide d
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)	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proa udit/1.2.1Powers%20and%20duties%20of%20officers%20(administrative,%20financial%20and%20judicial).pdf https://www.dei.ac.in/dei/files/proa udit/MoA.pdf	Fully Met	1.54	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d

1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.3.1%20Process%20of%20decision%20making%20Identify%20key%20decision%20making%20points.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Partially Met	0.77	powers of each officer including power of supervision over subordinates involved in the chain of decision making not indicated. This may be indicated by flow chart or in a simple bullet pointed format in a text box.
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/1.3.2%20Final%20decision-making%20authority.pdf	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided

[illegible]

1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.1%20Nature%20of%20functions%20services%20offered.pdf https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=83:vision-a-mission&catid=24:about-dei&Itemid=102	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/notes/2017/ISO9001Certificate.jpg https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=category&layout=blog&id=51&Itemid=326	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/NBA/STUDENT_DIARY_2018-19_Final.pdf	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.3%20Time-limit%20for%20achieving%20the%20targets.pdf https://www.dei.ac.in/dei/files/notes/2019/AcademicCalendar2019-20.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=83:vision-a-mission&catid=24:about-dei&Itemid=102	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided

1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf http://deigms.dei.ac.in:8080/GMS/login/loginMethod.htm	Fully Met	1.54	Grievances system online
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.	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418	Fully Met	1.92	info contained in RTI portal/transparency framework/link provided

1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418	Fully Met	1.92	info contained in RTI portal/transparency framework/link provided
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.3%20Acts-Rules%20manuals%20etc.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/files/NAA/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418 https://www.dei.ac.in/dei/files/NBA/STUDENT_DIARY_2018-19_Final.pdf	Fully Met	1.92	info contained in RTI portal/transparency framework/link provided
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf https://www.dei.ac.in/dei/files/proaudit/1.13.1%20Transfer%20Policy%20and%20Transfer%20Orders.pdf	Partially Met	0.96	transfer orders not indicated.

[illegible]

1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/NAA C%20Self%20Qualitative%20Assessment/Self%20Qualitative%20Assessment%206.2.2.pdf	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
1.7.2	Composition	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proaudit/pdf/1.7.3%20Dates%20from%20which%20constituted.pdf . https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/Anit%20Ragging%20du ties%20at%20boys%20hostel.jpg https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20counseling%20cell.jpg https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20harrasment%20cell.jpg https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/proctorial%20committe e.jpg https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided

1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proa udit/MEMBERS%20of%20bodies_ 2017-2020.pdf	Fully Met	0.96	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proa udit/MoA.pdf https://www.dei.ac.in/dei/files/proa udit/bye_laws_2015.pdf	Fully Met	0.96	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d
1.7.6	Whether their meetings are open to the public?	0	Not Applica ble	0		Fully Met	0.96	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/index.php ? option=com_content&view=article &id=869&catid=2 https://www.dei.ac.in/dei/index.php ? option=com_content&view=article &id=870&catid=2 https://www.dei.ac.in/dei/index.php ? option=com_content&view=article &id=871&catid=2 https://www.dei.ac.in/dei/index.php ? option=com_content&view=catego ry&layout=blog&id=51&Itemid=326	Fully Met	0.96	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d

1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/1.9.1%20%20List%20of%20employees%20with%20Gross%20monthly%20remuneration.pdf	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
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	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided

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	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/pdf/1.11.1%20No%20of%20employees%20penalty.pdf	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/pdf/1.11.2%20No%20of%20employees%20penalty.pdf	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/socialscience/files/Course%20Outcomes-Political%20Science.pdf	Not Met	0	Programmes not relevant . Should relate to advance understanding of RTI. Section 26 of RTI act may be referred to.

1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proa%20udit/pdf/1.12.4%20Efforts%20to%20encourage%20public%20authority%20to%20participate%20in%20these%20programmes.pdf	Not Met	0	website does not contain information regarding specific efforts made in this regard.
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proa%20udit/1.12.3%20Training%20of%20PIO.pdf	Not Met	0	website does not contain information regarding training imparted to CPIO/F AA.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/mandatoryDisclosure/guideonrti.pdf	Fully Met	1.92	info contained in RTI portal transparency framework/link provided.
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]	7.69	Fully Met	7.69	https://www.dei.ac.in/dei/files/proa%20udit/pdf/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf https://www.dei.ac.in/dei/files/proa%20udit/1.13.1%20Transfer%20Policy%20and%20Transfer%20Orders.pdf	Not Met	0	Specific transfer policy and transfer orders issued not indicated in the website.

Total	99	99	100	85
Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4721&id=2)				

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	10	Fully Met	10.00	https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.1%20DEI%20Budget%20(UP%20&%20UGC).pdf	Fully Met	10.00	info contained in RTI portal/transparency framework/link provided
2.1.2	Budget for each agency and 10 plan & programmes	10	Fully Met	10.00	https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.2%20Budget%20Plan.pdf	Fully Met	10.00	info contained in RTI portal/transparency framework/link provided
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.3%202.1.4%20Budget%20Non%20Plan.pdf	Fully Met	10.00	info contained in RTI portal/transparency framework/link provided

2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.3%202.1.4%20Budget%20Non%20Plan.pdf	Fully Met	10.00	info contained in RTI portal/transparency framework/link provided
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/files/mandatoryDisclosure/Balance%20Sheet%202019.pdf https://www.dei.ac.in/dei/files/mandatoryDisclosure/income%202019.pdf	Fully Met	10.00	info contained in RTI portal/transparency framework/link provided
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	0	Not Applicable	0		Not Applicable	0	Nil

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	0	Not Applicable	0		Not Applicable	0	Nil
2.2.3		16.67	Fully Met	16.67	https://www.dei.ac.in/dei/files/proaudit/2.2.3%20Information%20related%20to%20procurement.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=213&Itemid=284 https://www.dei.ac.in/dei/files/proaudit/pdf/2.2.3%20b%20Tender%20Purchase%20Minutes.pdf https://www.dei.ac.in/dei/files/proaudit/pdf/2.2.3%20c%20Works%20Contract.pdf https://www.dei.ac.in/dei/files/proaudit/pdf/Tender%20Equipment%20Committee%20II.pdf	Fully Met	16.67	info contained in RTI portal/transparency framework/link provided

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.

2.3

Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil

[illegible]

2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0		Not Applicable	0	Nil
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations		Not Applicable	0		Not Applicable	0	Nil
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.	0	Not Applicable	0		Not Met	0	No information provided on website.
Total		67		67		117	67	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 thereof [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	12.5	Fully Met	12.50	https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf https://www.dei.ac.in/dei/files/mandatoryDisclosure/Recognition_Approvals.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258	Fully Met	12.50	info contained in RTI portal/transparency framework/link provided.

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	12.5	Fully Met	12.50	https://www.dei.ac.in/dei/files/proa udit/MoA.pdf https://www.dei.ac.in/dei/files/proa udit/bye_laws_2015.pdf https://www.dei.ac.in/dei/index.php ? option=com_content&view=article &id=264&Itemid=353	Fully Met	12.50	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d.
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applica ble	0		Not Applica ble	0	Nil
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applica ble	0		Not Applica ble	0	Nil
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applica ble	0		Not Applica ble	0	Nil

3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Nil
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	Nil
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	0	Not Applicable	0		Not Applicable	0	Nil
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Nil
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	Nil

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Nil
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	16.67	Fully Met	16.67	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=869&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=870&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=871&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=category&layout=blog&id=51&Itemid=326	Fully Met	16.67	info contained in RTI Portal/transparency framework/link provided
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	16.67	Fully Met	16.67	https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&%203.2.3%20Are%20the%20details%20of%20policies.pdf	Fully Met	16.67	info contained in RTI Portal/transparency framework/link provided

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	16.67	Fully Met	16.67	https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&%203.2.3%20Are%20the%20details%20of%20policies.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=869&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=870&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=871&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=category&layout=blog&id=51&Itemid=326	Fully Met	16.67	info contained in RTI Portal/transparency framework/link provided
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)	50	Fully Met	50.00	https://www.dei.ac.in/dei/ https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf	Fully Met	50.00	extensive website, proper links provided, citizen friendly.
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	https://www.dei.ac.in/dei/files/NAA/C/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf	Fully Met	25.00	info contained in RTI portal/transparency framework/link provided

3.4.2	Information manual/handbook available in Printed format	0	Not Applicable	0		Fully Met	25.00	info contained in RTI portal/transparency framework/link provided
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	25	Fully Met	25.00	https://www.dei.ac.in/dei/ https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf	Fully Met	25.00	website contains prospectus/all relevant info relating to courses etc.
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0		Not Applicable	0	Nil
Total		175		175		200	200	
Previous (/question/auditor-t Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4721&id=4)								

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[illegible]

4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/files/proaudit/pdf/4.3.2%20Name-%20title%20of%20the%20document-%20record%20-%20other%20information.pdf https://www.dei.ac.in/dei/files/NAA C/Final%20MoUs.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 and https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292	Fully Met	9.52	info contained in the website with proper links provided.
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4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://www.dei.ac.in/dei/files/proaudit/pdf/4.3.2%20Name-%20title%20of%20the%20document-%20record%20-%20other%20information.pdf https://www.dei.ac.in/dei/files/NAA C/Final%20MoUs.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 and https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292	Fully Met	9.52	info contained in the website with proper links provided.
4.3.3	Location where available	9.52	Fully Met	9.52	https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Custodians%20of%20documents.pdf https://www.dei.ac.in/dei/ https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf	Fully Met	9.52	info contained in the website with proper links provided.

4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b) (xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/index.php?option=com_contact&view=contact&id=3&Itemid=234 https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&%20contact%20details%20(PHONE,%20fax%20email).pdf	Fully Met	7.14	info contained in the website with proper links provided.
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.2%20Details%20of%20information%20made%20available.pdf https://www.dei.ac.in/dei/files/NAA/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=846&catid=2 https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf	Fully Met	7.14	info contained in the website with proper links provided.
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.3%20Working%20hours%20of%20the%20facilities.pdf	Fully Met	7.14	info contained in the website with proper links provided.

4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&%20contact%20details%20(Phone,%20fax%20email).pdf	Fully Met	7.14	info contained in the website with proper links provided.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf http://deigms.dei.ac.in:8080/GMS/login/loginMethod.htm	Fully Met	3.57	info contained in the website with proper links provided
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf	Fully Met	3.57	info contained in the website with proper links provided
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&%204.5.4%20%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf	Fully Met	3.57	info contained in the website with proper links provided

4.5.4	List of schemes/projects/programme underway	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&%204.5.4%20%20List%20of%20completed%20schems%20-%20projects%20and%20underway.pdf	Fully Met	3.57	info contained in the website with proper links provided
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/pdf/2.2.3%20c%20Works%20Contract.pdf	Fully Met	3.57	info contained in the website with proper links provided
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/TEQIP/DEI%20AGRA%20Annual%20Report%20Aug-2019.pdf	Fully Met	3.57	info contained in the website with proper links provided
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=882&catid=2	Fully Met	3.57	info contained in the website with proper links provided

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	https://www.dei.ac.in/dei/files/proa udit/pdf/4.7%20Replies%20to%20 questions%20asked%20in%20the %20parliament%20-B.pdf	Fully Met	28.57	info contain ed in RTI portal/tr anspare ncy framew ork/repo rts and data
Total		196		196		196	189	
Previous (/question/auditor-t Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4721&id=5)								

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Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	20	Fully Met	20.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	20.00	info contained in RTI portal/transparency framework/link provided
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out, (b) Report of the audit carried out	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/mandatoryDisclosure/Balance%20Sheet%202019.pdf https://www.dei.ac.in/dei/files/proaudit/5.1.2%20Date%20and%20Report%20of%20Audit.pdf	Fully Met	20.00	info contained in RTI portal/transparency framework/link provided

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	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/proa udit/pdf/5.1.3%20Nodal%20Officer .pdf	Fully Met	20.00	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d
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	20	Not Met	0		Not Met	0	no informat ion on website
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	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/proa udit/pdf/5.1.5%20PIOs%20Commi ttee.pdf	Fully Met	20.00	info contain ed in RTI portal/tr anspare ncy framew ork/link provide d
Total		100		80		100	80	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	25	Fully Met	25.00	https://www.dei.ac.in https://www.dei.ac.in/dei/files/NAA/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=846&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258	Fully Met	25.00	Extensive info in website/ proper links provided/ citizen friendly
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	12.5	Not Met	0		Not Met	0	No information on website.
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	No information on website.
Total		50		25		50	25	

