

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								iew=article&catid=2&id=883
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.d... ei.ac.in/dei/files/proaudit/1.1.3%20Vision%20Mission%20and%20Key%20objectives.pdf https://www.d... w.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883	Fully Met	1.28	https://www.d... ei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.d... ei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf	Fully Met	1.28	Same as above
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.d... ei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf	Fully Met	1.28	https://www.d... ei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	https://www.d...	Fully Met	1.28	https://www.d...

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				ei.ac.in/dei/files/proaudit/1.1.6%20Any%20other%20details-the%20genesis.pdf			ei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
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.dei.ac.in/dei/files/proaudit/1.2.1Powers%20and%20duties%20of%20officers%20(administrative,%20financial%20and%20judicial).pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf	Fully Met	1.54	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/1.2.2%20Power%20and%20duties%20of%20other%20employees.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1.2.3%20Rules%20-%20orders%20under%20which%20powers%20and%20duty%20are%20derived%20and.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.4%20Exercised.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1.2.5%20Work%20allotment.pdf			
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.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	Fully Met	1.54	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/1.3.2%20Final%20decision-making%20authority.pdf	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/file	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/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=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			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/pdfs/proaudit/pdf/1.3.4%20Time%20limit%20for%20taking%20a%20decisi	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on.pdf https://www.dei.ac.in/dei/files/notices/2019/AcademicCalendar2019-20.pdf			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.3.5%20Channels%20of%20supervision%20and%20accountability.pdf https://www.dei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	1.54	Same as above
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.dei.ac.in/dei/files/proaudit/pdf/1.4.1%20Nature%20of%20functions%20services%20off	Fully Met	1.54	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ered.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			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/20-21/1.4.2%20Process%20by%20which%20these%20services%20can	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-2021-22.pdf			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.3%20Time-limit%20for%20achieving%20the%20targets.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	&Itemid=102 https://www.dei.ac.in/dei/files/proaudit/pdfs/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf	Fully Met	1.54	Same as above
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.dei.ac.in/dei/files/proaudit/2021/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883	Fully Met	1.92	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=292 https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%202021-22.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.dei.ac.in/dei/files/proaudit/2021/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.dei.ac.in/dei/files/NAAC/Criterion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-2021-22.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	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/pro	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					audit/bye_laws_2015.pdf https://www.dei.ac.in/dei/files/NAAC/Criterion%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			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.dei.ac.in/dei/files/proaudit/2022-23/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf https://www.dei	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/2022-23/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.ac.in/dei/files/proaudit/2022-23/1.12%20%201.5.4%20Transfer%20Orders.pdf			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.dei.ac.in/dei/files/proaudit/2021/1.6.1%20The%20categories%20of%20documents%20are%20as%20follows.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&catid=2&id=883 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=171&Itemid=258	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ex.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%202021-22.pdf https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.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=171&Itemid=258			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Cust	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					odians%20of%20documents.pdf			
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.dei.ac.in/dei/files/NAAC%20Self%20Qualitative%20Assessment/Self%20Qualitative%20Assessment%206.2.2.pdf https://www.dei.ac.in/dei/files/notices/2019/IOE.pdf	Fully Met	0.96	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
1.7.2	Composition	Fully Met	0.96	0.96	https://www.dei.ac.in/dei/files/StatutoryBodies/Member_of_Governing_Body_Board_of_Management_.pdf	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.dei.ac.in/dei/files/proaudit/pdf/1.7.3%20Dates%20from%20which%20constituted.pdf	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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/2019/Anit%20Ragging%20duties%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%20harassment%20cell.jpg			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ure/2019/proctorial%20committee			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.dei.ac.in/dei/files/proaudit/2022-23/1.7.4%20Term%20and%20Tenure%20-%20%20Members%20of%20Bodies%20(2020-2023(%20As%20on%201-7-22)-1.pdf	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	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	Same as above
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Fully Met	0.96	Now disclosed at : https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	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=category&layout=blog&id=51&Itemid=326	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=category&layout=blog&id=51&Itemid=326
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.dei.ac.in/dei/index.php?option=com_content&view=article	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&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			
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.dei.ac.in/dei/files/proaudit/2021-22/1.8.1%20&%201.8.2%20Name%20Designation%20Telephone%20and%20e	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mail%20ID.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.d ei.ac.in/dei/files/proaudit/2021-22/1.8.1%20&%201.8.2%20Name%20Designation%20Telephone%20and%20email%20ID.pdf	Fully Met	3.85	Same as above
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.d ei.ac.in/dei/files/proaudit/2022-23/1.9.1%20List%20of%20employees%20with%20monthly%20gross%20remuneration.pdf	Fully Met	3.85	https://www.d ei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.d ei.ac.in/dei/files/proaudit/2021/1.9.2%20System%20of%20compensation%20as%20provided%20i	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n%20its%20provision.pdf https://doe.gov.in/seventh-cpc-pay-commission https://finmin.nic.in/ https://www.ugc.ac.in/pdfnews/7077481_Revision-of-Pay-of-teachers.pdf https://www.ugc.ac.in			
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.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353 https://www.dei.ac.in/dei/files/proau	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dit/2021-22/1.8.1%20&%201.8.2%20Name%20Designation%20Telephone%20and%20email%20ID.pdf			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.dei.ac.in/dei/files/proaudit/2022-23/1.11.1%20&%201.11.2%20Minor%20and%20Major%20Penalty.pdf	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/2022-23/1.11.1%20&%201.11.2%20Minor%20and%20Major%20Penalty.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.dei.ac.in/dei/files/proaudit/2022-23/1.11.1%20&%201.11.2%20Minor%20and%20Major%20Penalty.pdf	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.dei.ac.in/dei/socialscience/files/Course%20	Partially Met	0.96	It is advised to provide complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Outcomes-Political%20Science.pdf			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.dei.ac.in/dei/files/proaudit/pdf/1.12.4%20Efforts%20to%20encourage%20public%20authority%20to%20participate%20in%20these%20programmes.pdf	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/pdf/1.12.4%20Efforts%20to%20encourage%20public%20authority%20to%20participate%20in%20these%20programmes.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.dei.ac.in/dei/files/proaudit/20-21/1.12.3-%20Training%20of%20CPIO%20-%20Certificate.pdf	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/20-21/1.12.3-%20Training%20of%20CPIO%20-%20Certificate.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.dei.ac.in/dei/files/mandatoryDisclosure/guidonrti.pdf	Fully Met	1.92	Guidelines on RTI are Updated & published
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	https://www.dei.ac.in/dei/files/proaudit/202	Fully Met	7.69	https://www.dei.ac.in/dei/files/proaudit/202

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2-23/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf https://www.dei.ac.in/dei/files/proaudit/2022-23/1.12%20%201.5.4%20Transfer%20Orders.pdf			2-23/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf
Total			99	99		100	99	
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.dei.ac.in/dei/files/proaudit/2021-22/2.1.1%20Final%20DEI%20Budget%202021-22%20%2022-23_final.pdf	Fully Met	10.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.dei.ac.in/dei/files/proaudit/2021-22/2.1.2%20Abstract.pdf	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.dei.ac.in/dei/file	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/proaudit/2021-22/2.1.3%20&%202.1.4%20Synopsis.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.dei.ac.in/dei/files/proaudit/2021-22/2.1.3%20&%202.1.4%20Synopsis.pdf	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258	Fully Met	10.00	Same as above
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	Partially Met	8.34	DEI is advised to upload complete information
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	Partially Met	8.34	DEI is advised to upload complete information
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	16.67	16.67	https://www.dei.ac.in/dei/file	Fully Met	16.67	https://www.dei.ac.in/dei/ind

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	<p>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.</p>				<p>s/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/2022-23/2.2.2%20Bids%20Awarded%202022-23.pdf https://www.dei.ac.in/dei/files/proaudit/2021-22/2.2.3%20b%20Bids%20Award%202021-22%20-%20Equipment%20Minutes.pdf https://www.dei.ac.in/dei/files/proaudit/2022-23/2.2.2%20Bids%20</p>			<p>ex.php?option=com_content&view=article&catid=2&id=883</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Awarded%202022-23.pdf			
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	As per DEI, it is not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per DEI, it is not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Not Applicable	0	0	empty	Not Applicable	0	As per DEI, it is not applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							
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.	Not Applicable	0	0	empty	Partially Met	25.00	DEI is advised to upload complete information
Total			67	67		150	108	
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.dei.ac.in/dei/admission/files/A%202023-24/Final%20Prospectus%20-2023-24.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/admission/	Fully Met	12.50	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					//www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258			
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	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/proaudit/pdf/4.4.3%20Working%20hours%20of%20the%20facilities.pdf http://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	12.50	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per DEI, it is not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
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	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://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=arti	Fully Met	16.67	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.dei.ac.in/dei/index.php?option=com_content&view=category&layout=blog&id=51&Itemid=326			
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://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	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					x.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			
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	Fully Met	16.67	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 h	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			
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.dei.ac.in/dei/	Fully Met	50.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
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.dei.ac.in/dei/files/NAAC/Critiri	Fully Met	25.00	https://www.dei.ac.in/dei/index.php?option

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/Admission%202023-24/Final%20Prospectus%20-2023-24.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=846&catid=2			=com_content&view=article&catid=2&id=883
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Fully Met	25.00	Available with CPIO
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	https://www.dei.ac.in/dei/files/proaudit/pdf/3.5.1%20Free%20of%20cost.pdf	Fully Met	25.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	https://www.dei.ac.in/dei/index.php?option=com_content

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								&view=article &catid=2&id=883; The hard copy of the material can be accessed by paying nominal fee as per RTI Act.
Total			175	175		225	225	
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	https://www.dei.ac.in/dei/files/NAAC/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	Fully Met	14.29	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&id=846&catid=2			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.dei.ac.in/dei/files/proaudit/pdf/Hindi%20Version%20of%20Leave%20Rules%209.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=846&catid=2 https://www.dei.ac.in/dei/deihindi/	Partially Met	7.15	DEI is advised to upload complete information
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	https://www.dei.ac.in/dei/files/proaudit/2021-22/updation.pdf	Fully Met	28.57	10.07.2023
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.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&catid=2&id=883	Fully Met	9.52	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.dei.ac.in/dei/ https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=47&Itemid=297			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.dei.ac.in/dei/files/proaudit/2022-23/4.3.2%20Name-%20title%20of%20the%20document-%20record-%20other%20information.pdf https://www.dei.ac.in/dei/admission/files/Admission%202023-24/Final%20Prospectus%20-2023-24.pdf https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf https://www.dei.ac.in/dei/inde	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>x.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/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 https://www.dei.ac.in/d</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ei/index.php?option=com_content&view=article&id=195&Itemid=292			
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.dei.ac.in/dei/ All Faculties/Departments General Section Accounts Section Establishment Section Examination Section https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258	Fully Met	9.52	Same as above
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.dei.ac.in/dei/Dayalbagh Educational Institute (Deemed to be university), Dayalbagh,	Fully Met	7.14	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Agra-282005 Website: https://www.dei.ac.in Email: admin@dei.ac.in			
4.4.2	Details of information made available	Fully Met	7.14	7.14	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/4.4.2%20Details%20of%20information%20made%20available.pdf	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.3%20Working%20hours%20of%20the%20facilities.pdf	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.dei.ac.in/dei/index.php?option=com_content	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&view=article &catid=67&id=264 https://www.dei.ac.in/dei/files/proaudit/2022-23/1.10.2%20List%20of%20Employees%20mentioning%20Name%20Designation%20Email%20id%20and%20Mobile%20Number.pdf			
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.dei.ac.in/dei/files/proaudit/1.4.5%20Process%20of%20redress%20of%20grievances.pdf	Fully Met	3.57	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/files/proaudit/2022-23/4.6.1%20Details%20of%20applications%20received	Fully Met	3.57	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d%20and%20disposed%20-%20Quarterly%20Returns%20-%2026-08-2022.pdf			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/files/proaudit/2022-23/4.5.3%20&%204.5.4%20List%20of%20Projects%20Completed%20and%20ongoing.pdf	Fully Met	3.57	Same as above
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/files/proaudit/2022-23/4.5.3%20&%204.5.4%20List%20of%20Projects%20Completed%20and%20ongoing.pdf	Fully Met	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/files/proaudit/2021-22/2.2.3%20b%20Bids%20Award%20	Fully Met	3.57	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021-22%20-%20Equipme nt%20Minutes .pdf https://www.dei.ac.in/dei/files/proaudit/2022-23/2.2.2%20Bids%20Awarded%202022-23.pdf			
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/files/TEQIP/DEI%20AGRA%20Annual%20Report%20Aug-2019.pdf	Fully Met	3.57	Same as above
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=882&catid=2	Fully Met	3.57	Same as above
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292	Partially Met	1.79	DEI is advised to upload complete information
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.dei.ac.in/dei/files/proaudit/2022-23/4.6.1%20Details%20of%20applications%20received%20and%20disposed%20-%20Quarterly%20Returns%20-%2026-08-2022.pdf	Fully Met	14.29	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.dei.ac.in/dei/files/proaudit/2021-22/4.6.2%20First%20Appeals%20and%20Orders%202021-22.pdf	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.dei.ac.in/dei/files/proaudit/2021-22/4.7%20parliamentary%20Questions.pdf	Fully Met	28.57	https://www.dei.ac.in/dei/files/proaudit/2021-22/4.7%20parliamentary%20Questions.pdf
Total			200	200		200	191	
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]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	20.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&catid=2&id=883
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	https://www.dei.ac.in/dei/files/proaudit/2021-22/5.1.2a%20Audit%20Report.pdf	Partially Met	10.00	It is advised to upload Audited Report
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.3%20Nodal%20Officer.pdf	Partially Met	10.00	It is advised to upload information about Nodal Officer under RTI
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	Fully Met	20	20.00	https://www.dei.ac.in/dei/files/proaudit/pdf/	Partially Met	10.00	It is advised to upload Consultancy

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				5.1.5%20PIOs%20Committee.pdf			committee of key stake holders for advice on suo-motu disclosure
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.dei.ac.in/dei/files/proaudit/pdf/5.1.5%20PIOs%20Committee.pdf	Fully Met	20.00	https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.5%20PIOs%20Committee.pdf
Total			100	100		100	70	
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.dei.ac.in https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/Admission%202023-24/Final%20Prospectus%202023-24.pdf https://www.dei.ac.in/	Fully Met	25.00	https://www.dei.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			
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	DEI is advised to obtain STQC certification indicating its validity
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to upload STQC on obtaining the same
Total			50	25		50	25	
Grand Total			691	666		825	718	