

# Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020



Search

Sr. No	Details of disclosure	Total Marks	Selecte d Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Catego ry	Auditor Marks	Auditor Remark s/URL
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	<a href="https://www.dei.ac.in/dei/index.php?option=com_contact&amp;view=contact&amp;id=3&amp;Itemid=234">https://www.dei.ac.in/dei/index.php?option=com_contact&amp;view=contact&amp;id=3&amp;Itemid=234</a>	Fully Met	1.28	info contain ed in RTI portal/ transpa rency framew ork/link provide d
1.1.2	Head of the organization	1.28	Fully Met	1.28	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=144:message&amp;catid=23:administration&amp;Itemid=255">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=144:message&amp;catid=23:administration&amp;Itemid=255</a>	Fully Met	1.28	info contain ed in website 'admini stration'
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	<a href="https://www.dei.ac.in/dei/files/proaudit/1.1.3%20Vision%20Mission%20and%20Key%20objectives.pdf">https://www.dei.ac.in/dei/files/proaudit/1.1.3%20Vision%20Mission%20and%20Key%20objectives.pdf</a>	Fully Met	1.28	info contain ed in 'about DEI'
1.1.4	Function and duties	1.28	Fully Met	1.28	<a href="https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf">https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf</a>	Fully Met	1.28	info contain ed in 'about DEI'/'co re values'

1.1.5	Organization Chart	1.28	Fully Met	1.28	<a href="https://www.dei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf">https://www.dei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf</a>	Fully Met	1.28	info contained in RTI portal/transparency framework/link provided
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	<a href="https://www.dei.ac.in/dei/files/proaudit/1.1.6%20Any%20other%20details-the%20genesis.pdf">https://www.dei.ac.in/dei/files/proaudit/1.1.6%20Any%20other%20details-the%20genesis.pdf</a>	Fully Met	1.28	info contained in RTI portal/transparency framework/link provided
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	<a href="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/1.2.1Powers%20and%20duties%20of%20officers%20(administrative,%20financial%20and%20judicial).pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/proaudit/1.2.2%20Power%20and%20duties%20of%20other%20employees.pdf">https://www.dei.ac.in/dei/files/proaudit/1.2.2%20Power%20and%20duties%20of%20other%20employees.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided

1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.3%20Rules%20-%20orders%20under%20which%20powers%20and%20duty%20are%20derived%20and.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.3%20Rules%20-%20orders%20under%20which%20powers%20and%20duty%20are%20derived%20and.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.2.4	Exercised	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.4%20Exercised.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.4%20Exercised.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.2.5	Work allocation	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.5%20Work%20allotment.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.5%20Work%20allotment.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							

1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	<a href="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/pdf/1.3.1%20Process%20of%20decision%20making%20Identify%20key%20decision%20making%20points.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/1.3.2%20Final%20decision-making%20authority.pdf">https://www.dei.ac.in/dei/files/proaudit/1.3.2%20Final%20decision-making%20authority.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.3.4%20Time%20limit%20for%20taking%20a%20decision.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.3.4%20Time%20limit%20for%20taking%20a%20decision.pdf</a> <a href="https://www.dei.ac.in/dei/files/notices/2019/AcademicCalendar2019-20.pdf">https://www.dei.ac.in/dei/files/notices/2019/AcademicCalendar2019-20.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	<a href="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/pdf/1.3.5%20Channels%20of%20supervision%20and%20accountability.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf">https://www.dei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided

**1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]**

1.4.1	Nature of functions/services offered	1.54	Fully Met	1.54	<a href="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/pdf/1.4.1%20Nature%20of%20functions%20services%20offered.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf">https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=83:vision-a-mission&amp;catid=24:about-dei&amp;Itemid=102">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=83:vision-a-mission&amp;catid=24:about-dei&amp;Itemid=102</a>	Fully Met	1.54	info contained in RTI portal/transparency framework/link provided
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1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="https://www.dei.ac.in/dei/files/notices/2017/ISO9001Certificate.jpg">https://www.dei.ac.in/dei/files/notices/2017/ISO9001Certificate.jpg</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326</a>	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	<a href="https://www.dei.ac.in/dei/files/NBA/STUDENT_DIARY_2018-19_Final.pdf">https://www.dei.ac.in/dei/files/NBA/STUDENT_DIARY_2018-19_Final.pdf</a>	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	<a href="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/proaudit/pdf/1.4.3%20Time-limit%20for%20achieving%20the%20targets.pdf</a> <a href="https://www.dei.ac.in/dei/files/notices/2019/AcademicCalendar2019-20.pdf">https://www.dei.ac.in/dei/files/notices/2019/AcademicCalendar2019-20.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=83:vision-a-mission&amp;catid=24:about-dei&amp;Itemid=102">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=83:vision-a-mission&amp;catid=24:about-dei&amp;Itemid=102</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf</a> <a href="http://deigms.dei.ac.in:8080/GMS/login/loginMethod.htm">http://deigms.dei.ac.in:8080/GMS/login/loginMethod.htm</a>	Fully Met	1.54	Grievances system online
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							

1.5.1	Title and nature of the record/manual/instruction.	1.92	Fully Met	1.92	<a href="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/pdf/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a>	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	<a href="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/pdf/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a>	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	<a href="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/pdf/1.5.3%20Acts-Rules%20manuals%20etc.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf">https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a> <a href="https://www.dei.ac.in/dei/files/NBA/STUDENT_DIARY_2018-19_Final.pdf">https://www.dei.ac.in/dei/files/NBA/STUDENT_DIARY_2018-19_Final.pdf</a>	Fully Met	1.92	info contain ed in RTI portal/tr anspar ency framew ork/link provide d
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	<a href="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/pdf/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/1.13.1%20Transfer%20Policy%20and%20Transfer%20Orders.pdf">https://www.dei.ac.in/dei/files/proaudit/1.13.1%20Transfer%20Policy%20and%20Transfer%20Orders.pdf</a>	Partially Met	0.96	transfer orders not indicate d.
1.6	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							



1.6.1	Categories of documents	3.85	Fully Met	3.85	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.1%20The%20categories%20of%20documents%20are%20as%20follows.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.1%20The%20categories%20of%20documents%20are%20as%20follows.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf">https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353</a>	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Custodians%20of%20documents.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Custodians%20of%20documents.pdf</a>	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	<a href="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/NAAC%20Self%20Qualitative%20Assessment/Self%20Qualitative%20Assessment%206.2.2.pdf</a>	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided

1.7.2	Composition	0.96	Fully Met	0.96	<a href="https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf">https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.7.3%20Dates%20from%20which%20constituted.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.7.3%20Dates%20from%20which%20constituted.pdf</a> . <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/Anit%20Ragging%20du">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/Anit%20Ragging%20du</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20counseling%20cell.jpg">ties%20at%20boys%20hostel.jpg</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20counseling%20cell.jpg">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20counseling%20cell.jpg</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20harrasment%20cell.jpg">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/women%20harrasment%20cell.jpg</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/proctorial%20committee.jpg">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/proctorial%20committee.jpg</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	<a href="https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf">https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf</a>	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
1.7.5	Powers and functions	0.96	Fully Met	0.96	<a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided

1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326</a>	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326</a>	Fully Met	0.96	info contained in RTI portal/transparency framework/link provided
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							

1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="https://www.dei.ac.in/dei/files/proaudit/1.8.1%20&amp;%201.8.2%20Name%20Designation,Telephone%20fax%20and%20email%20ID.pdf">https://www.dei.ac.in/dei/files/proaudit/1.8.1%20&amp;%201.8.2%20Name%20Designation,Telephone%20fax%20and%20email%20ID.pdf</a>	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	<a href="https://www.dei.ac.in/dei/files/proaudit/1.8.1%20&amp;%201.8.2%20Name%20Designation,Telephone%20fax%20and%20email%20ID.pdf">https://www.dei.ac.in/dei/files/proaudit/1.8.1%20&amp;%201.8.2%20Name%20Designation,Telephone%20fax%20and%20email%20ID.pdf</a>	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	<a href="https://www.dei.ac.in/dei/files/proaudit/1.9.1%20%20List%20of%20employees%20with%20Gross%20monthly%20remuneration.pdf">https://www.dei.ac.in/dei/files/proaudit/1.9.1%20%20List%20of%20employees%20with%20Gross%20monthly%20remuneration.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a>	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							

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	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353</a>	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	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353</a>	Fully Met	3.85	info contained in RTI portal/transparency framework/link provided
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.11.1%20No%20of%20employees%20penalty.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.11.1%20No%20of%20employees%20penalty.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.11.2%20No%20of%20employees%20penalty.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.11.2%20No%20of%20employees%20penalty.pdf</a>	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	<a href="https://www.dei.ac.in/dei/socialscience/files/Course%20Outcomes-Political%20Science.pdf">https://www.dei.ac.in/dei/socialscience/files/Course%20Outcomes-Political%20Science.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.12.4%20Efforts%20to%20encourage%20public%20authority%20to%20participate%20in%20these%20programmes.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.12.4%20Efforts%20to%20encourage%20public%20authority%20to%20participate%20in%20these%20programmes.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/1.12.3%20Training%20of%20PIO.pdf">https://www.dei.ac.in/dei/files/proaudit/1.12.3%20Training%20of%20PIO.pdf</a>	Not Met	0	website does not contain information regarding training imparted to CPIO/FAA.

1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	<a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/guideonrti.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/guideonrti.pdf</a>	Fully Met	1.92	info contained in RTI portal transparency framework/link provided.
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	<a href="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/pdf/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/1.13.1%20Transfer%20Policy%20and%20Transfer%20Orders.pdf">https://www.dei.ac.in/dei/files/proaudit/1.13.1%20Transfer%20Policy%20and%20Transfer%20Orders.pdf</a>	Not Met	0	Specific transfer policy and transfer orders issued not indicated in the website .
<b>Total</b>		<b>99</b>		<b>99</b>		<b>100</b>	<b>85</b>	

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Sr. No	Details of disclosure	Total Marks	Selecte d Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Catego ry	Auditor Marks	Auditor Remark s/URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.1%20DEI%20Budget%20(UP%20&amp;%20UGC).pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.1%20DEI%20Budget%20(UP%20&amp;%20UGC).pdf</a>	Fully Met	10.00	info contain ed in RTI portal/tr anspar ency framew ork/link provide d
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.2%20Budget%20Plan.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.2%20Budget%20Plan.pdf</a>	Fully Met	10.00	info contain ed in RTI portal/tr anspar ency framew ork/link provide d
2.1.3	Proposed expenditures	10	Fully Met	10.00	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.3%202.1.4%20Budget%20Non%20Plan.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.3%202.1.4%20Budget%20Non%20Plan.pdf</a>	Fully Met	10.00	info contain ed in RTI portal/tr anspar ency framew ork/link provide d



2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.3%202.1.4%20Budget%20Non%20Plan.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.3%202.1.4%20Budget%20Non%20Plan.pdf</a>	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	0	Fully Met	10.00	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/Balance%20Sheet%202019.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/Balance%20Sheet%202019.pdf</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/income%202019.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/income%202019.pdf</a>	Fully Met	10.00	info contained in RTI portal/transparency framework/link provided
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
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	<p>Information related to procurements-</p> <p>(a) Notice/tender enquires, and corrigenda if any thereon,</p> <p>(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>	Fully Met	16.67	<p><a href="https://www.dei.ac.in/dei/files/proaudit/2.2.3%20Information%20related%20to%20procurement.pdf">https://www.dei.ac.in/dei/files/proaudit/2.2.3%20Information%20related%20to%20procurement.pdf</a></p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=213&amp;Itemid=284">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=213&amp;Itemid=284</a></p> <p><a href="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%20b%20Tender%20Purchase%20Minutes.pdf</a></p> <p><a href="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/2.2.3%20c%20Works%20Contract.pdf</a></p> <p><a href="https://www.dei.ac.in/dei/files/proaudit/pdf/Tender%20Equipment%20Committee%20II.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/Tender%20Equipment%20Committee%20II.pdf</a></p>	Fully Met	16.67	info contained in RTI portal/transparency framework/link provided
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<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>						
2.3.1	Name of the programme of activity	Not Applicable	0		Not Applicable	0	Nil
2.3.2	Objective of the programme	Not Applicable	0		Not Applicable	0	Nil
2.3.3	Procedure to avail benefits	Not Applicable	0		Not Applicable	0	Nil
2.3.4	Duration of the programme/scheme	Not Applicable	0		Not Applicable	0	Nil

2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Nil
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	<input type="text" value="0"/>	Not Applicable	<input type="text" value="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
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>						
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		Not Met	0	No information provided on website
<b>Total</b>	<b>67</b>	<b>67</b>	<b>117</b>	<b>67</b>			

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Sr. No	Details of disclosure	Total Marks	Selecte d Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Catego ry	Auditor Marks	Auditor Remark s/URL
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	<a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/Recognition_Approvals.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/Recognition_Approvals.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/MoA.pdf">https://www.dei.ac.in/dei/files/proaudit/MoA.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf">https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353</a>	Fully Met	12.50	info contained in RTI portal/transparency framework/link provided.
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Nil
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Nil
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	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	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&amp;%203.2.3%20Are%20the%20details%20of%20policies.pdf">https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&amp;%203.2.3%20Are%20the%20details%20of%20policies.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&amp;%203.2.3%20Are%20the%20details%20of%20policies.pdf">https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&amp;%203.2.3%20Are%20the%20details%20of%20policies.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=869&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=870&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=871&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=category&amp;layout=blog&amp;id=51&amp;Itemid=326</a>	Fully Met	16.67	info contained in RTI Portal/transparency framework/link provided
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf</a>	Fully Met	50.00	extensive website, proper links provided, citizen friendly.
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	<a href="https://www.dei.ac.in/dei/files/NAAC/Criterion%202/2.5.5%20Proof%20Examination%20Manual.pdf">https://www.dei.ac.in/dei/files/NAAC/Criterion%202/2.5.5%20Proof%20Examination%20Manual.pdf</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf</a>	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
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	<a href="https://www.dei.ac.in/dei/">https://www.dei.ac.in/dei/</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.2%20List%20of%20Rules,%20regulations,%20instructions%20manuals%20and%20records.pdf</a>	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
<b>Total</b>		<b>175</b>		<b>175</b>		<b>200</b>	<b>200</b>	

Previous (/question/audit) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4721&id=4)

# Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selecte d Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Catego ry	Auditor Marks	Auditor Remark s/URL
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	14.29	Fully Met	14.29	<a href="https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf">https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/2020/STUDENT_DIARY_2019-20_Final.pdf</a>	Fully Met	14.29	info contain ed in RTI portal/tr anspar ency framew ork/link provide d
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/Hindi%20Version%20of%20Leave%20Rules%209.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/Hindi%20Version%20of%20Leave%20Rules%209.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=847&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=847&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/files/ebooks/E-BOOK%20ANURAG%20SAGAR/PDF/1%20Chapter%20Sant%20Kabir%20&amp;%20Anurag%20Sagar%2010-39.pdf">https://www.dei.ac.in/dei/files/ebooks/E-BOOK%20ANURAG%20SAGAR/PDF/1%20Chapter%20Sant%20Kabir%20&amp;%20Anurag%20Sagar%2010-39.pdf</a>	Partially Met	7.15	info contain ed in RTI portal/tr anspar ency framew ork/link provide d
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.2%20Last%20date%20of%20Annual%20updation.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.2%20Last%20date%20of%20Annual%20updation.pdf</a>	Fully Met	28.57	Update d
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							

4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	<p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a></p> <p><a href="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/proaudit/pdf/4.3.2%20Name-%20title%20of%20the%20document-%20record%20-%20other%20information.pdf</a></p> <p><a href="https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf">https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf</a></p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a></p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a></p> <p><a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a></p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a></p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a></p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> and</p> <p><a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a></p>	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	<a href="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/proaudit/pdf/4.3.2%20Name-%20title%20of%20the%20document-%20record%20-%20other%20information.pdf</a> <a href="https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf">https://www.dei.ac.in/dei/files/NAAC/Final%20MoUs.pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=856&amp;Itemid=418</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> and <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Custodians%20of%20documents.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Custodians%20of%20documents.pdf</a> <a href="https://www.dei.ac.in/dei/">https://www.dei.ac.in/dei/</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=195&amp;Itemid=292</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a>	Fully Met	9.52	info contained in the website with proper links provided.
4.4	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							

4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	<a href="https://www.dei.ac.in/dei/index.php?option=com_contact&amp;view=contact&amp;id=3&amp;Itemid=234">https://www.dei.ac.in/dei/index.php?option=com_contact&amp;view=contact&amp;id=3&amp;Itemid=234</a> <a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&amp;%20contact%20details%20(PPhone,%20fax%20email).pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&amp;%20contact%20details%20(PPhone,%20fax%20email).pdf</a>	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	<a href="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/proaudit/pdf/4.4.2%20Details%20of%20information%20made%20available.pdf</a> <a href="https://www.dei.ac.in/dei/files/NAAC/Criterion%202/2.5.5%20Proof%20Examination%20Manual.pdf">https://www.dei.ac.in/dei/files/NAAC/Criterion%202/2.5.5%20Proof%20Examination%20Manual.pdf</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=846&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=846&amp;catid=2</a> <a href="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/pdf/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.3%20Working%20hours%20of%20the%20facilities.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.3%20Working%20hours%20of%20the%20facilities.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&amp;%20contact%20details%20(PPhone,%20fax%20email).pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&amp;%20contact%20details%20(PPhone,%20fax%20email).pdf</a>	Fully Met	7.14	info contained in the website with proper links provided.
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							

4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf</a> <a href="http://deigms.dei.ac.in:8080/GMS/login/loginMethod.htm">http://deigms.dei.ac.in:8080/GMS/login/loginMethod.htm</a>	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	<a href="https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf">https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&amp;%204.5.4%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&amp;%204.5.4%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf</a>	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	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&amp;%204.5.4%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&amp;%204.5.4%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf</a>	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	<a href="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/2.2.3%20c%20Works%20Contract.pdf</a>	Fully Met	3.57	info contained in the website with proper links provided
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://www.dei.ac.in/dei/files/TEQIP/DEI%20AGRA%20Annual%20Report%20Aug-2019.pdf">https://www.dei.ac.in/dei/files/TEQIP/DEI%20AGRA%20Annual%20Report%20Aug-2019.pdf</a>	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	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=882&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=882&amp;catid=2</a>	Fully Met	3.57	info contained in the website with proper links provided
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	0	Not Applicable	0		Not Applicable	0	may be considered by the institute to disclose/create the same.



<b>4.6 Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>								
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	<a href="https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf">https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf</a>	Fully Met	14.29	info contained in RTI portal/transparency framework/reports and data
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf">https://www.dei.ac.in/dei/files/RTI/RTI%20Abstract%2025-07-2019.pdf</a>	Fully Met	14.29	info contained in RTI portal/transparency framework/reports and data
<b>4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>								
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/4.7%20Replies%20to%20questions%20asked%20in%20the%20parliament%20-B.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/4.7%20Replies%20to%20questions%20asked%20in%20the%20parliament%20-B.pdf</a>	Fully Met	28.57	info contained in RTI portal/transparency framework/reports and data
<b>Total</b>		<b>196</b>		<b>196</b>		<b>196</b>	<b>189</b>	

Previous (/question/audit Next (/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=4721&id=5)

# Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selecte d Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Catego ry	Auditor Marks	Auditor Remark s/URL
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	<a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=264&amp;Itemid=353</a>	Fully Met	20.00	info contain ed in RTI portal/tr anspar ency framew ork/link provide d
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	<a href="https://www.dei.ac.in/dei/files/mandatoryDisclosure/Balance%20Sheet%202019.pdf">https://www.dei.ac.in/dei/files/mandatoryDisclosure/Balance%20Sheet%202019.pdf</a> <a href="https://www.dei.ac.in/dei/files/proaudit/5.1.2%20Date%20and%20Report%20of%20Audit.pdf">https://www.dei.ac.in/dei/files/proaudit/5.1.2%20Date%20and%20Report%20of%20Audit.pdf</a>	Fully Met	20.00	info contain ed in RTI portal/tr anspar ency framew ork/link provide d

5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) <input type="text" value="20"/> Date of appointment , (b) Name & Designation of the officers	Fully Met	<input type="text" value="20.00"/>	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.3%20Nodal%20Officer.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.3%20Nodal%20Officer.pdf</a>	Fully Met	20.00	info contained in RTI portal/transparency framework/link provided
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure (a) Dates <input type="text" value="20"/> from which constituted, (b) Name & Designation of the officers	Not Met	<input type="text" value="0"/>		Not Met	0	no information on website
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates <input type="text" value="20"/> from which constituted, (b) Name & Designation of the Officers	Fully Met	<input type="text" value="20.00"/>	<a href="https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.5%20PIOs%20Committee.pdf">https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.5%20PIOs%20Committee.pdf</a>	Fully Met	20.00	info contained in RTI portal/transparency framework/link provided
<b>Total</b>	<b>100</b>		<b>80</b>		<b>100</b>	<b>80</b>	



# Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:\*

2019-2020

Search

Sr. No	Details of disclosure	Total Marks	Selecte d Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Catego ry	Auditor Marks	Auditor Remark s/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://www.dei.ac.in">https://www.dei.ac.in</a> <a href="https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf">https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf</a> <a href="https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf">https://www.dei.ac.in/dei/admission/files/admission2019/Prospectus%20-2019-20%20(FINAL).pdf</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=846&amp;catid=2">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=846&amp;catid=2</a> <a href="https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258">https://www.dei.ac.in/dei/index.php?option=com_content&amp;view=article&amp;id=171&amp;Itemid=258</a>	Fully Met	25.00	Extensi ve info in website /proper links provide d/ citizen friendly
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	12.5	Not Met	0		Not Met	0	No informa tion on website .
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	No informa tion on website .
<b>Total</b>		<b>50</b>		<b>25</b>		<b>50</b>	<b>25</b>	

