

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1 Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/index.php?option=com_contact&view=contact&id=3&Itemid=234	Fully Met	1.28	Available in website under 'Categories'- RTI – Transparency Framework. Exclusive RTI window may be provided on the 'Home' page for citizens' easy reference
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=144:message&catid=23:administration&Itemid=255	Fully Met	1.28	Available in website under 'Categories'- RTI – Transparency Framework. Exclusive RTI window may be provided on the 'Home' page for citizens' easy reference

1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=83:vision-a-mission&catid=24:about-dei&Itemid=102 https://www.dei.ac.in/dei/files/proaudit/1.1.3%20Vision%20Mission%20and%20Key%20objectives.pdf	Fully Met	1.28	Available in website under 'Categories'- RTI – Transparency Framework. Exclusive RTI window may be provided on the 'Home' page for citizens' easy reference
1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf	Fully Met	1.28	Available in website under 'Categories'- RTI – Transparency Framework. Exclusive RTI window may be provided on the 'Home' page for citizens' easy reference

1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proaudit/1.1.5%20Organization%20Chart.pdf	Fully Met	1.28	Available in website under 'Categories'- RTI – Transparency Framework. Exclusive RTI window may be provided on the 'Home' page for citizens' easy reference
1.1.6	Any other details: the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://www.dei.ac.in/dei/files/proaudit/1.1.6%20Any%20other%20details-the%20genesis.pdf	Fully Met	1.28	Available in website under 'Categories'- RTI – Transparency Framework. Exclusive RTI window may be provided on the 'Home' page for citizens' easy reference
1.2 Power and duties of its officers and employees[Section 4(1) (b)(ii)]								

1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/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	Available in website under 'Categories'.
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/1.2.2%20Power%20and%20duties%20of%20other%20employees.pdf	Fully Met	1.54	Available in website under 'Categories'.
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	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/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Fully Met	1.54	Available. Linked to MOA Rules & Bye

1.2.4	Exercised	1.54	Fully Met	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	Available. Linked to MOA Rules & Bye
1.2.5	Work allocation	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.2.5%20Work%20allotment.pdf	Fully Met	1.54	Available. Linked to MOA Rules & Bye
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	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.3.1%20Process%20of%20decision%20making%20to%20identify%20key%20decision%20making%20points.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Partially Met	0.77	A flow chart may be provided for better understanding of the citizens

1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/1.3.2%20Final%20decision-making%20authority.pdf	Fully Met	1.54	Available in the website under Transparency framework.
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=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	Fully Met	1.54	Available. Linked to MOA, Bye-Laws, Gov Body, Academic Council and Finance committee

1.4.1	Nature of functions/ services offered	1.54		1.54	Fully Met	1.54	Available. Linked to DEI Website, functions and duties.
			Fully Met	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.1%20Nature%20of%20functions%20services%20offered.pdf https://www.dei.ac.in/dei/files/proaudit/1.1.4%20Function%20and%20duties.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=83:vision-a-mission&catid=24:about-dei&Itemid=102			

1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/20-21/1.4.2%20Process%20by%20which%20these%20services%20can%20be%20accessed.pdf https://www.dei.ac.in/dei/admission/files/Admission%202021-22/Prospectus%20-202122.pdf https://www.dei.ac.in/dei/files/IQAC/4527003%20DAYALBAGH%20EDUCATIONAL%20INSTITUTE.pdf	Fully Met	1.54	Available. Linked to 'prospectus' and 'home' website. May also be linked to Internal Quality Assurance Cell in the website.
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1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.40which%20these%20services%20can%20be%20accessed.pdf https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-202122.pdf https://www.dei.ac.in/dei/admission/	Fully Met	1.54	Available. Linked to 'Home' and 'Prospectus'.
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1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.3%20Time-limit%20for%20achieving%20the%20targets.pdf https://www.dei.ac.in/dei/files/notices/2019/AcademicCalendar2019-20.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=83:vision-a-mission&catid=24:about-dei&Itemid=102	Fully Met	1.54	Available. Time limits are as per institute's calendar.
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://www.dei.ac.in/dei/files/proaudit/pdf/1.4.4%20Process%20of%20redress%20of%20grievances.pdf	Fully Met	1.54	Information available on website
1.5 Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]								

1.5.1	Title and nature of the record/ manual /instruction.	1.92		1.92	Fully Met	Fully Met	1.92	Available. Linked to list of manuals.
			Fully Met	https://www.dei.ac.in/dei/files/proaudit/20-21/1.5.1%20Title%20and%20nature%20of%20the%20record-manual-%20instruction.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/admission/files/Admission%202021-22/Prospectus%20-202122.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.	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/files/proaudit/20-21/1.5.2%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 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%2021-22/Prospectus%20-202122.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418	Fully Met	1.92	Available. Linked to list of manuals.
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1.5.3	Acts/ Rules manuals etc.	1.92		1.92	Fully Met	Fully Met	1.92	Available. Linked to list of manuals.
			Fully Met	https://www.dei.ac.in/dei/files/proaudit/pdf/1.5.3%20Acts-Rules%20manuals%20etc.pdf https://www.dei.ac.in/dei/files/proaudit/MoA.pdf https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-202122.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=856&Itemid=418				

1.5.4	Transfer policy and transfer orders	1.92		1.92	https://www.dei.ac.in/dei/files/proaudit/20-21/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf https://www.dei.ac.in/dei/files/proaudit/20-21/1.5.4%20&%201.12%20Transfer%20orders%202020-21.pdf	Fully Met	1.92	Available. Policy of the Institute regarding transfers indicated with a copy of transfer order.
1.6 Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								

1.6.1	Categories of documents	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.6.1%20The%20categories%20of%20documents%20are%20as%20follows.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=195&Itemid=292 https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-2021-22.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 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	3.85	Available. Documents categorized as 'A', 'B' and 'C' and listed linked to MOA and Bye-Laws
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/pdf/1.6.2%20Custodians%20of%20documents.pdf	Fully Met	3.85	Available. Custodian indicated in respect of each category of documents.

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.	0.96	Fully Met	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	Available with links
1.7.2	Composition	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf	Fully Met	0.96	Available with details of members

1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proaudit/pdf/1.7.3%20Dates%20from%20which%20constituted.pdf https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/Anit%20Raging%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%20harrasment%20cell.jpg https://www.dei.ac.in/dei/files/mandatoryDisclosure/2019/proctorial%20committee.jpg	Fully Met	0.96	Available with dates of constitution
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://www.dei.ac.in/dei/files/proaudit/MEMBERS%20of%20bodies_2017-2020.pdf	Not Met	0	Not Available. Tenures not indicated.

1.7.5	Powers and functions	0.96	Fully Met	0.96	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 https://www.dei.ac.in/dei/files/proaudit/bye_laws_2015.pdf	Partially Met	0.48	Recommended that powers and functions of the committees may also be indicated specifically and separately
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Not applicable

1.8.1	Name and designation	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.8.1%20&%201.8.2%20Name,%20Designation,%20Telephone%20fax%20and%20email%20ID%20-%2031-03-2021.pdf	Fully Met	3.85	Information available.
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.8.1%20&%201.8.2%20Name,%20Designation,%20Telephone%20fax%20and%20email%20ID%20-%2031-03-2021.pdf	Fully Met	3.85	Information available.
1.9 Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.9.1%20List%20of%20Employees%20with%20monthly%20renuema ration.pdf	Fully Met	3.85	Information available on website

1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.9.2%20System%20of%20compensation%20as%20provided%20in%20its%20provision.pdf	Fully Met	3.85	Information available with links.
1.1 Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	3.85	Information available on website under 'home'.
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	3.85	Information available on website under 'home'.
1.11 No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))								

1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.11.1%20No.%20of%20employees%20against%20whom%20Disciplinary%20Action%20has%20been%20proposed-taken%20-%2031-03-2021.pdf	Fully Met	3.85	Information available.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://www.dei.ac.in/dei/files/proaudit/20-21/1.11.1%20No.%20of%20employees%20against%20whom%20Disciplinary%20Action%20has%20been%20proposed-taken%20-%2031-03-2021.pdf	Fully Met	3.85	Information available.
1.12 Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	1.92	Fully Met	1.92	https://www.dei.ac.in/dei/socialscience/files/Co urse%20Outcomes- Poltical%20Science.pdf	Not Met	0	The educational programmes should relate to RTI.

[illegible]

1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	https://www.dei.ac.in/dei/files/proaudit/20-21/1.5.4%20Transfer%20policy%20and%20transfer%20orders.pdf https://www.dei.ac.in/dei/files/proaudit/20-21/1.5.4%20&%201.12%20Transfer%20orders%202020-21.pdf	Fully Met	7.69	Policy regarding transfers within the Institute has been stated.
Total		99		99		99	94	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1 Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	https://www.dei.ac.in/dei/files/proaudit/20-21/2.1.1%20DEI%20BUDGET%20RE%202020-21.pdf	Fully Met	10	Detailed RE for the year 2020-2021 and BE for the year 2021-2022 has been provided.
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://www.dei.ac.in/dei/files/proaudit/pdf/2.1.2%20Budget%20Plan.pdf	Fully Met	10	Details provided.

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

2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of 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		0					
			Not Applicable			Not Applicable	0	Not Applicable	

		16.67		16.67			
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.		Fully Met	https://www.dei.ac.in/dei/files/proaudit/2.2.3%20Information%20related%20to%20procurement.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=213&Itemid=284 https://www.dei.ac.in/dei/files/proaudit/20-21/2.2.3%20a%20Bids%20Award%202020-21%20-%20Equipment%20Minutes.pdf https://www.dei.ac.in/dei/files/proaudit/20-21/2.2.3%20b%20Work%20Contract%202020-21.pdf https://www.dei.ac.in/dei/files/proaudit/pdf/Tender%20Equipment%20Committee%20II.pdf	Fully Met	16.67	Details provided regarding purchases, NIT and Work Contracts concluded.
2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	0	Not Applicable	0	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	0	Not Applicable	0	Not Applicable	0	Not Applicable

[illegible]

2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0	Not Applicable	Not Applicable	0	Not Applicable
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	0	Not Applicable	0	Not Applicable	Not Applicable	0	Not Applicable
2.6 CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								

2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	0	Not Applicable	0		Not Applicable	0	Not Applicable
Total		67		67		67	67	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	12.5	Fully Met	12.50	https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-202122.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	12.5	Prospectus, link to MOA and Rules, and Admission Portal available

3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors, (c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	12.5	Fully Met	12.50	https://www.dei.ac.in/dei/files/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 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	12.5	Available in MOA linked. Governing Body consists of eminent persons capable of contributing to and upholding the institute's ideals. In addition, Contact Person appointed wrt teaching, computers, library, administration for disseminating
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Not Applicable

3.1.5	Public- private partnerships (PPP)- Concession agreements.	0	Not Applicable	0	Not Applicable	0	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	Not Applicable	0	Not Applicable	0	Not Applicable

3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0	Not Applicable	0	Not Applicable
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	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0	Not Applicable	0	Not Applicable
3.2 Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							

3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=869&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=870&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=871&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=category&layout=blog&id=51&Itemid=326	Fully Met	16.67	Info available. Linked to Gov Body, Academic Council, Finance Committee minutes and IQAC profile.
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	16.67	Fully Met	16.67	https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&%203.2.3%20Are%20the%20details%20of%20policies.pdf	Fully Met	16.67	Outline of public consultation process provided in MOA through eminent members of the public. Statute 7.9 (c) has been referred to.

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	https://www.dei.ac.in/dei/files/proaudit/3.2.2%20&%203.2.3%20Are%20the%20details%20of%20policies.pdf	Fully Met	16.67	Outline of public consultation process provided in MOA through eminent members of the public. Statute 7.9 (c) has been referred to.
3.3 Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	https://www.dei.ac.in/dei/	Fully Met	50	Info available in self contained website.
3.4 Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	https://www.dei.ac.in/dei/files/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 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=846&catid=2	Fully Met	25	Information available in Manuals relating to examinations, prospectus, e-Books in electronic and printed media.
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Yes	Fully Met	25	Information available in Manuals relating to examinations, prospectus, e-Books in electronic and printed media.
3.5 Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								

3.5.1	List of materials available Free of cost	25	Fully Met	25.00	https://www.dei.ac.in/dei/files/proaudit/pdf/3.5.1%20Free%20of%20cost.pdf Students Diary available at website www.dei.ac.in	Fully Met	25	Manuals available on website and can be accessed free of cost.
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0		Fully Met	25	Manuals available on website and can be accessed free of cost.
Total		200		200		225	225	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1 Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								

4.1.1	English	14.29	Fully Met	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/Admission%2021-22/Prospectus%20-202122.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=847&catid=2	Fully Met	14.29	Information available in English and Hindi. Website is in Hindi also.
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[illegible]

4.2.1	Last date of Annual updation	28.57	Fully Met	28.57	https://www.dei.ac.in/dei/files/proaudit/pdf/4.2%20Last%20date%20of%20Annual%20updati%20n.pdf	Fully Met	28.57	Info available. Updated as on 20/2/20.
4.3 Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258	Fully Met	9.52	Info available under 'mandatory disclosure' in electronic form.

4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	https://www.dei.ac.in/dei/files/proaudit/20-21/4.3.2%20Name-%20title%20of%20the%20document-%20record%20-%20other%20information.pdf https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-202122.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=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	Fully Met	9.52	Info available in the website.
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4.3.3	Location where available	9.52	Fully Met	9.52	The information as mentioned in item 4.3.2 may be accessed from the website as well as from the concerned Sections. www.dei.ac.in	Fully Met	9.52	Info available in the website.
4.4 Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	Dayalbagh Educational Institute (Deemed to be university), Dayalbagh, Agra-282005 Website: https://www.dei.ac.in Email: admin@dei.ac.in	Fully Met	7.14	Info available in the website and different departments. Timings and Contact Person details also indicated.
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.2%20Details%20of%20information%20made%20available.pdf	Fully Met	7.14	Info available in the website and different departments. Timings and Contact Person details also indicated.

4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.3%20Working%20hours%20of%20the%20facilities.pdf	Fully Met	7.14	Info available in the website and different departments. Timings and Contact Person details also indicated.
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://www.dei.ac.in/dei/files/proaudit/pdf/4.4.4%20Contact%20person%20&%20contact%20details%20(PHONE,%20fax%20email).pdf	Fully Met	7.14	Info available in the website and different departments. Timings and Contact Person details also indicated.
4.5 Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/1.4.5%20Process%20of%20redress%20of%20grievances.pdf	Fully Met	3.57	Information available in the website.
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/RTI/Quarterly%20Returns%20-%2008-04-2021.pdf	Fully Met	3.57	Information available in the website.

4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&%204.5.4%20%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf	Fully Met	3.57	Information available in the website.
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/pdf/4.5.3%20&%204.5.4%20%20List%20of%20completed%20schemes%20-%20projects%20and%20underway.pdf	Fully Met	3.57	Information available in the website.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/proaudit/20-21/2.2.3%20b%20Work%20Contract%202020-21.pdf https://www.dei.ac.in/dei/files/proaudit/pdf/Tender%20Equipment%20Committee%20II.pdf	Partially Met	1.79	Only one case has been indicated. Info regarding remaining contracts may also be indicated.

4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/files/TEQIP/DEI%20A GRA%20Annual%20Report%20Aug-2019.pdf	Partially Met	1.79	Annual Report of 2018-19 only has been uploaded. Reports for the remaining years may also be uploaded.
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=882&catid=2	Fully Met	3.57	Information available
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	Not Applicable
4.6 Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	https://www.dei.ac.in/dei/files/RTI/Quarterly%20Returns%20-%2008-04-2021.pdf	Fully Met	14.29	Information available

4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://www.dei.ac.in/dei/files/RTI/Quarterly%20Returns%20-%2008-04-2021.pdf	Fully Met	14.29	Information available
4.7 Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	https://www.dei.ac.in/dei/files/proaudit/pdf/4.7%20Replies%20to%20questions%20asked%20in%20the%20parliament%20-B.pdf	Fully Met	28.57	Information available
Total		196		196		196	193	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1 Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=264&Itemid=353	Fully Met	20	Information available

5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/proaudit/20-21/5.1.2%20a%20CIC%20Audit%20Report%202019-20.pdf https://www.dei.ac.in/dei/files/proaudit/5.1.2%20Date%20and%20Report%20of%20Audit.pdf	Not Met	0	Information not available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.3%20Nodal%20Officer.pdf	Fully Met	20	Information available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.5%20PIOs%20Committee.pdf	Not Met	0	Information not available

5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	20	Fully Met	20.00	https://www.dei.ac.in/dei/files/proaudit/pdf/5.1.5%20PIOs%20Committee.pdf	Fully Met	20	Information available
Total		100		100		100	60	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1 Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								

6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	https://www.dei.ac.in/dei/files/NAAC/Critirion%202/2.5.5%20Proof%20Examination%20Manual.pdf https://www.dei.ac.in/dei/admission/files/Admission%2021-22/Prospectus%20-202122.pdf https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=847&catid=2 https://www.dei.ac.in/dei/index.php?option=com_content&view=article&id=171&Itemid=258	Fully Met	25	Info available
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	12.5	Not Met	0		Not Met	0	Info not available

6.2.2	Does the website show the certificate on the Website?	12.5	0		Not Met	0	Info not available
Total		50	25	50	25		