
Self appraisal report for Year (2024-25)**Auditor Agency: Killamsetty Prasanth Kumar(Directorate of Training (UTCS), GNCTD)****Ministry Name: UT of Delhi****Department Name:****Public Authority Name: Deen Dayal Upadhyaya College**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://dducoll.egedu.ac.in/	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=NbVU____n_DDU_n42a3wySvpnljYQ==	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=cSei9_DDU_xGcIptRndr8MtVNAXLI_DDU_4mgSt	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dducoll.egedu.ac.in/Datafiles/cms/In	Fully Met	1.28	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Power%20and%20Duties%20of%20Officers_Manual%202-1.2.i%20ii%20iv%20v.pdf	Fully Met	1.92	OK
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Power%20and%20Duties%20of%20Officers_Manual%202-1.2.i%20ii%20iv%20v.pdf	Fully Met	1.92	OK
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.du.ac.in/index.php?page=rules-and-policies	Fully Met	1.92	OK
1.2.4	Work allocation	Fully Met	1.92	1.92	https://dducoll.egedu.ac.in/D	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					atafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Power%20and%20Duties%20of%20Officers_Manual%202-1.2.i%20ii%20iv%20v.pdf			
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://dducollagedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Process%20of%20decision%20making%20manual%203_1.3.1.pdf	Fully Met	1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dducollagedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Process%20of%20dec	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ision%20making%20manual%203_1.3.1.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.du.ac.in/index.php?page=rules-and-policies	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Not Specified	Not Met	0	NOT FOUND
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://dducollagedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/Channel%20of%20Supervision%20-%20Organization%20Chart%201.3.5.pdf	Fully Met	1.54	OK
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://dducollagedu.ac.in/Viewtopics.aspx?MenuId=nZuZal1nhYSoD3GL9X4KoGW____8T7N96yY	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dducollagedu.ac.in/Vi	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ewtopics.aspx?MenuId=nZuZa1nhYSoD3GL9X4KoGW____8T7N96yY			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dducollegedu.ac.in/Viewtopics.aspx?MenuId=nZuZa1nhYSoD3GL9X4KoGW____8T7N96yY	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per University of Delhi Guidelines issued from time to times. https://dducollegedu.ac.in/Viewtopics.aspx?MenuId=tQC3f_DDU_ELnj kxsWdj____hSF9F32kdDnzaJZ	Fully Met	1.54	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://dducollegedu.ac.in/Datafiles/cms/Common%20St	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					udent%20Notice/02072025%20Notice%20regarding%20Students%20Grievance%20Redressal%20Committee%20SGRC%202025.pdf https://dducollegedu.ac.in/Datafiles/cms/Admission%202025-26/PROSPECTUS%202025-26%20-%2017072025.pdf			
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Rules%20Regulation%20and%20instruction%20MANUAL%205%201.5.1.pdf	Fully Met	2.60	OK
1.5.2	List of Acts, rules, regulations, instructions,	Fully Met	2.6	2.60	https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Rules%20Regulation%20and%20instruction%20MANUAL%205%201.5.1.pdf	Fully Met	2.60	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	manuals and records.				egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Rules%20Regulation%20and%20instruction%20MANUAL%205%201.5.1.pdf			
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Rules%20Regulation%20and%20instruction%20MANUAL%205%201.5.1.pdf	Fully Met	2.60	OK
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Category%20of%20doc	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uments%20manual%206_1.6.1.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Principal of the College	Not Met	0	NOT FOUND
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://dducollegedu.ac.in/Viewtopics.aspx?MenuId=____pl4HzWRJ____HI2cDrxShq6zCGrsGgrvp https://dducollegedu.ac.in/Viewtopics.aspx?MenuId=LmPfxd8CNW____bxC2ch4qz8o91e7O6qwXNyp0hGOps8M= https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Board%20and%20Committees%20Manual-7%20AND%2	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	08_1.1.6.pdf https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Board%20and%20Committees%20Manual-7%20AND%208_1.1.6.pdf	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Board%20and%20Committees%20Manual-7%20AND%208_1.1.6.pdf	Fully Met	0.96	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Governing Body: -1 Year Staff Council:-1 Year Finance Committee:- 1 Year	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Power%20and%20Duties%20of%20Officers_Manual%202-1.2.i%20ii%20iv%20v.pdf	Fully Met	0.96	OK
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Not Met	0	NOT FOUND
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=____pl4HlzWRJ____HI2cDrxShq6zCGrsGgrvp	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=____pl4HlzWRJ____HI2cDrxShq6zCGrsGgrvp	Fully Met	0.96	OK
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=____pl4HlzWRJ____HI2cDrxShq6zCGrsGgrvp	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Directory %20of%20Offi cers%20and% 20Employees _1.8.i-ii.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dducoll egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Directory %20of%20Offi cers%20and% 20Employees _1.8.i-ii.pdf	Fully Met	3.85	OK
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://dducoll egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Monthly %20Remuner ation%20of%2 0Officers%20	Fully Met	3.85	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Not Met	0	NOT FOUND
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Not Met	0	NOT FOUND
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	NIL	Not Met	0	NOT FOUND
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	NIL	Not Met	0	NOT FOUND
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	NIL	Not Met	0	NOT FOUND
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/Right%20to%20information%20guidelines%2005.10.2009.pdf	Fully Met	1.92	OK
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://dducoll.egedu.ac.in/ViewpagePanel.aspx?MenuId=a5NCIKliLrs1sXQgDhPxhQncsMk5mkjhJNc7EGjbvFr_sLUT9_hXpQ==	Fully Met	7.69	OK
Total			100	100		100	80	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=rluSIHwK7P3mPCgaJ5lEXgVs_0J0Jpn	Fully Met	10.00	OK
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=rluSIHwK7P3mPCgaJ5lEXgVs_0J0Jpn	Fully Met	10.00	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=rluSIHwK7P3mPCgaJ5lEXgVs_0J0Jpn	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=rluSIHwK7P3mPC	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gaJ5lEXgVs_ ____PU____0J pn			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=Fgd7aseSOY1gmKCSolikhR5RZHzwTOE	Fully Met	10.00	OK
2.1.6	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	10	10.00	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Gem%20procurement%202025.pdf	Fully Met	10.00	OK
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Domestic%20and%20foreign%20tour_2.2.i-ii.pdf	Fully Met	20.00	OK
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the	Fully Met	20	20.00	https://dducoll.egedu.ac.in/D	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				atafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Domestic%20and%20foreign%20tour_2.2.i-ii.pdf			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://dducoll egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Manner %20of%20exe cution%20of% 20subsidy%2 0programme %20Manual %2012_2.3.pd f	Fully Met	6.25	OK
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://dducoll egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Manner %20of%20exe cution%20of%	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20subsidy%20programme%20Manual%2012_2.3.pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://dducoll egeedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Manner %20of%20exe cution%20of% 20subsidy%2 0programme %20Manual %2012_2.3.pdf	Fully Met	6.25	OK
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://dducoll egeedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Manner %20of%20exe cution%20of% 20subsidy%2 0programme %20Manual %2012_2.3.pdf	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	f https://dducoll egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Manner %20of%20exe cution%20of% 20subsidy%2 0programme %20Mannual %2012_2.3.pd f	Fully Met	6.25	OK
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://dducoll egedu.ac.in/D atafiles/cms/In fo%20to%203 rd%20Party% 20Audit/08082 025_Manner %20of%20exe cution%20of% 20subsidy%2 0programme %20Mannual %2012_2.3.pd f	Fully Met	6.25	OK
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://dducoll egedu.ac.in/D atafiles/cms/C	Not Met	0	NOT FOUND

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ommon%20Student%20Notice/19092024_Notice%20for%20Fee%20Concession%202024-25%20(1st%20Year)%20dated%2019.09.2024.pdf https://dducollegedu.ac.in/Datafiles/cms/Common%20Student%20Notice/19092024%20Notice%20for%20College%20Scholarship%202024-25%201st%20Year%20dated%2019.09.2024.pdf https://dducollegedu.ac.in/Datafiles/cms/Common%20Student%20Notice/19092024_Notice%20for%20Fee%20Conc			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ession%202024-25%20(2nd%20Year)%20dated%2019.09.2024.pdf https://dducollegedu.ac.in/Datafiles/cms/Common%20Student%20Notice/19092024%20Notice%20for%20College%20Scholarship%202024-25%202nd%20Year%20dated%2019.09.2024.pdf https://dducollegedu.ac.in/Datafiles/cms/Common%20Student%20Notice/19092024_Note%20for%20Fee%20Concession%202024-25%20(3rd%20Year)%20dated%2019.09.2024.pdf https://			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dducollegedu.ac.in/Datafiles/cms/Common%20Student%20Notice/19092024%20Notice%20for%20College%20Scholarship%202024-25%203rd%20Year%20dated%2019.09.2024.pdf			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/Details%20of%20Beneficiary%20of%20Subsidy%20programmes_2.3.viii.pdf	Fully Met	6.25	OK
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	NIL	Not Met	0	NOT FOUND
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	NIL	Not Met	0	NOT FOUND
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted	Fully Met	25	25.00	https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/Details%20of%20Beneficiary%20of%20Subsidy%20programmes_2.3.viii.pdf	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	by public authority				egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Concession%20Manual%2013_2.5.i%20ii%20a%20b.pdf			
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	Fully Met	25	25.00	https://dducoll egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Concession%20Manual%2013_2.5.i%20ii%20a%20b.pdf https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Concession%20detail%20planning%20unit%20Manual%2013_2.5%20	Not Met	0	NOT FOUND

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c%20d.pdf			
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.	Fully Met	50	50.00	Available in the Physical Form	Fully Met	50.00	OK
Total			300	300		300	219	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.du.ac.in/index.php?page=acts-statutes-and-ordinances	Fully Met	12.50	OK
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://dducollagedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Publicity%20and%20Public%20interface_3.1.1_Manual%207.pdf	Fully Met	12.50	OK
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.1.6	Public- Private Partnerships (PPP)- Operation	Not Applicable	0	0	empty	Not Applicable	0	NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and maintenance manuals							APPLICABLE
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	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	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	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	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	NOT APPLICABLE
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	Fully Met	50	50.00	https://dducoll	Fully Met	50.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	communication - Internet (website)				egedu.ac.in/			
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://dducollegedu.ac.in/Datafiles/cms/Admission%202025-26/PROSPECTUS%202025-26%20-%2017072025.pdf https://dducollegedu.ac.in/ViewpagePanel.aspx?MenuId=nZuZal1nhYQnkZxWLo13EWM10qeX0nS7	Not Met	0	NOT FOUND
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://dducollegedu.ac.in/Datafiles/cms/Admission%202025-26/PROSPECTUS%202025-26%20-%2017072025.pdf	Not Met	0	NOT FOUND

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					02025-26%20-%2017072025.pdf Available in the College Office			
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Prospectus - available in Electronic Form College Magazine - available in Electronic Form	Partially Met	12.50	OK
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Lab Manual provided free of cost to the students. Prospectus available in Electronic Form free of Cost	Partially Met	12.50	OK
Total			175	175		175	100	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	College Magazine has sections in Hindi Language http	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://dducollege du.ac.in/View pagePAnel.as px?MenuId=n ZuZa1nhYQn kZxWLo13EW M10qeX0nS7			
4.1.2	English	Fully Met	9.52	9.52	Annual Report - https://dducollegedu.ac.in/ViewpagePAnel.aspx?MenuId=Jlb____vYoKkwRo____wQqn____FyZhbNGa1gYrtv Prospectus - https://dducollegedu.ac.in/Viewtopics.aspx?MenuId=nZuZa1nhYSoD3GL9X4KoGW____8T7N96yY	Fully Met	9.52	OK
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	College Magazine has sections in Hindi Language http://dducollegedu.ac.in/View	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pagePanel.aspx?MenuId=nZuZa1nhYQnkZxWLo13EW M10qeX0nS7			
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	RTI Manual - June 2025 https://dducollegedu.ac.in/Datafiles/cms/RTI%20Manual/RTI%20manual%20Updated%20June%202025.pdf Minimum Disclosure - April 2025 https://dducollegedu.ac.in/Datafiles/cms/Minimum%20Disclosure/minimum%20disclosure%202024-25.pdf	Fully Met	28.57	OK
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://dducollegedu.ac.in/Datafiles/cms/Admission%20	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2025-26/PRO SPECTUS%2 02025-26%20 -%201707202 5.pdf https://d ducollegedu.a c.in/Datafiles/ cms/College% 20Magazine/C ollege%20Ma gazine%2020 25.pdf https:// dduollegedu. ac.in/Datafiles /cms/RTI%20 Manual/RTI% 20manual%20 Updated%20J une%202025. pdf https://ddu collegedu.ac.i n/ViewpageP Anel.aspx?Me nuld=Jlb____ vYoKkwRo____ wQqn____ FyZhbNGa1g Yrtv https://dd uollegedu.ac. in/Datafiles/c ms/Minimum %20Disclosur			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e/minimum%20disclosure%202024-25.pdf			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dducollegedu.ac.in/Datafiles/cms/Admission%202025-26/PROSPECTUS%202025-26%20-%2017072025.pdf https://dducollegedu.ac.in/Datafiles/cms/College%20Magazine/College%20Magazine%202025.pdf https://dducollegedu.ac.in/Datafiles/cms/RTI%20Manual/RTI%20manual%20Updated%20June%202025.pdf https://dducollegedu.ac.in/ViewpagePanel.aspx?MenuId=Jlb____vYoKkwRo__	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					wQqn_FyZhbNGa1gYrtv https://dducollegedu.ac.in/Datafiles/cms/Minimum%20Disclosure/minimum%20disclosure%202024-25.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://dducollegedu.ac.in/Datafiles/cms/Admission%202025-26/PROSPECTUS%202025-26%20-%2017072025.pdf https://dducollegedu.ac.in/Datafiles/cms/College%20Magazine/College%20Magazine%202025.pdf https://dducollegedu.ac.in/Datafiles/cms/RTI%20Manual/RTI%20manual%20Updated%20J	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://ddu.collegedu.ac.in/ViewpagePAnel.aspx?MenuId=Jlb____vYoKkwRo____wQqn____FyZhbNGa1gYrtv https://ddu.collegedu.ac.in/Datafiles/cms/Minimum%20Disclosure/minimum%20disclosure%202024-25.pdf			
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://dducollegedu.ac.in/ https://dducollegedu.ac.in/Viewtopics.aspx?MenuId=qBNe mp0pAG4mIG oyir3Wet2wnk HVvxLIAbhT8 S25E7Y=	Fully Met	7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	ACADEMIC AND ADMINISTRATIVE	Partially Met	3.57	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://dducollegedu.ac.in/	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					egedu.ac.in/Vi ewtopics.aspx ?MenuId=qBN emp0pAG4ml Goyir3Wet2w nkHVvxLIAbh T8S25E7Y=			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://dducoll egedu.ac.in/Vi ewtopics.aspx ?MenuId=qBN emp0pAG4ml Goyir3Wet2w nkHVvxLIAbh T8S25E7Y=	Fully Met	7.14	OK
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://dducoll egedu.ac.in/D atafiles/cms/C ommon%20St udent%20Noti ce/02072025 %20Notice%2 0regarding%2 0Students%2 0Grievance% 20Redressal %20Committe e%20SGRC% 202025.pdf	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://dducoll egedu.ac.in/D	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					atafiles/cms/Info%20to%203rd%20Party%20Audit/PROJECTS%20COMPLETED.pdf			
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/PROJECTS%20UNDERGOING.pdf	Fully Met	4.10	OK
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Gem%20procurement%202025.pdf	Fully Met	4.10	OK
4.5.5	Annual Report	Fully Met	4.1	4.10	https://dducoll.egedu.ac.in/ViewpagePanel.aspx?MenuId=Jlb____vYoKkwRo____wQqn____FyZhbNGa1gYrtv	Fully Met	4.10	OK

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/Parliament%20questions.pdf	Fully Met	28.57	OK
Total			200	200		200	197	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/08082025_Particular%20of%20PIO%20Manual%2016%20%201.10.i-ii.pdf https://dducollegedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/List%20of%200Officials%20Appointed%20as%20PIO%	Not Met	0	NOT FOUND

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20under%20RTI%20Act_5.1.i_a-b.pdf			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	No third party audit carried out earlier	Partially Met	10.00	OK
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/18072025_Nodal%20Officer%20RTI.pdf	Fully Met	20.00	OK
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	Fully Met	20	20.00	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/18072025_RTI%20Committee%2018072025.pdf	Fully Met	20.00	OK
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://dducoll.egedu.ac.in/Datafiles/cms/Info%20to%203rd%20Party%20Audit/18072025_Informati	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on%20Disclosure%20committee.pdf			
Total			100	100		100	70	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://dducoll.egedu.ac.in/Viewtopics.aspx?MenuId=xmebJpWFDD_DU_sDu5HLwuJ6PPKP8ouhNI____o1p3OxVJgbjrtZ5thu1hsM9arZw2OYbh	Fully Met	25.00	OK
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	NOT FOUND
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	NOT FOUND
Total			50	25		50	25	
Grand Total			925	900		925	691	