

**Self appraisal report for Year (2022-23)**

**Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication, New Delhi)**

**Ministry Name: Ministry of Social Justice & Empowerment**

**Department Name:**

**Public Authority Name: Pandit Deendayal Upadhyay National Institute for Persons with Physically Handicapped Disability(PDUNIPPD)**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<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	Fully Met	1.28	1.28	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1127">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1127</a>	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1126">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1126</a>	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1134">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1134</a>	Fully Met	1.28	Okay
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	Fully Met	1.28	1.28	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.28	Okay
<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)	Fully Met	1.54	1.54	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1243">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1243</a>	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1127">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1127</a>	Fully Met	1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	The power and duties are derived and exercised as per DFPR approved by	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the apex management <a href="http://www.iphnewdelhi.in/UserView/UserView.aspx?TypeId=1129">http://www.iphnewdelhi.in/UserView/UserView.aspx?TypeId=1129</a>			
1.2.5	Work allocation	Fully Met	1.54	1.54	The power and duties are derived and exercised as per DFPR approved by the apex management <a href="http://www.iphnewdelhi.in/UserView/UserView.aspx?TypeId=1129">http://www.iphnewdelhi.in/UserView/UserView.aspx?TypeId=1129</a>	Fully Met	1.54	Okay
<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	Fully Met	1.54	1.54	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					elhi.in/WriteReadData/RTIHANDBOOK2022.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://iphnewd elhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://iphnewd elhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	1.54	Okay
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Not Met	1.54	0	empty	Not Met	0	Okay
1.4.2	Norms/ standards for functions/ service delivery	Not Met	1.54	0	empty	Not Met	0	Okay
1.4.3	Process by which these services can be accessed	Not Met	1.54	0	empty	Not Met	0	Okay
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Not Met	0	Okay
1.4.5	Process of redress of grievances	Not Met	1.54	0	empty	Not Met	0	Okay
<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.	Fully Met	1.92	1.92	http://iphnewd elhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://iphnewd elhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	1.92	Okay
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	3.85	Okay
<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.	Fully Met	0.96	0.96	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	The meetings of such committees are not open TO PUBLIC	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes, minutes of meetings are Available to the public.	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Either an Indian citizen can have an access to the minutes of respective committee by making an	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI Application as per the provision of RTI Act 2005 or may have an access for published minutes of meetings at institutional Website.			
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	3.85	Okay
<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	Fully Met	3.85	3.85	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	3.85	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="http://iphnewdelhi.in/WriteReadData/RTIH">http://iphnewdelhi.in/WriteReadData/RTIH</a>	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ANDBOOK2022.pdf			
<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	Fully Met	3.85	3.85	http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	3.85	Okay
<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	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf The disciplinary proceedings were carried out against one (01) employee of the institute. However, the details of the same cannot	Fully Met	3.85	Okay



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					be shared with a view of maintaining the privacy and Confidentiality.			
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	The CPIO / link Officer of (RTI) of the institute are usually engaged on continuous basis in getting the updates and education in regard to the RTI guidelines and amendments of thereof. Further, in pursuance to effective implementation of RTI Act / guidelines, the responsible officer makes every effort in	Fully Met	1.92	Okay

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					keeping the track of DoPT letters and CIC decisions.			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Time-to-time, the Public Authority conducts sessions of informal discussions among all the head of the Departments/ DPIOs / Section in-Charge and CPIO/ FAA of the Institute. Such discussions are usually focused around all the possible barriers in the effective and smooth implementation of the RTI Act as well as in deciding the	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					line of actions/strategies to Overcome such barriers.			
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1257">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1257</a>	Fully Met	1.92	Okay
<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]	Not Met	7.69	0	empty	Not Met	0	Okay
<b>Total</b>			<b>96</b>	<b>79</b>		<b>96</b>	<b>79</b>	
<b>2</b>	<b>Budget and Programme</b>							
<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	Fully Met	10	10.00	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131</a>	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131</a>	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.1	Budget	Not Met	16.67	0	empty	Not Applicable	0	Okay
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Not Met	0	Okay
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.	Not Met	16.67	0	empty	Not Met	0	Okay
<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	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131</a>	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1131</a>	Fully Met	6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244</a>	Fully Met	6.25	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244</a>	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244</a>	Fully Met	6.25	Okay
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1244</a>	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1240">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1240</a>	Fully Met	6.25	Okay
<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	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay
<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	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
<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.	Fully Met	50	50.00	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	50.00	Okay
<b>Total</b>			<b>164</b>	<b>114</b>		<b>147</b>	<b>114</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<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	Fully Met	12.5	12.50	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	12.50	Okay
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	12.50	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
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	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>3.2</b>	<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	Fully Met	16.67	16.67	<a href="http://www.iphnewdelhi.in/Home.aspx">http://www.iphnewdelhi.in/Home.aspx</a> The institute consistently strives to publish the relevant information on institutional website, whenever there is any formulation of important	Fully Met	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					policies, decisions taken and or any changes in existing			
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	http://www.iphnewdelhi.in/Home.aspx The institute consistently strives to publish the relevant information on institutional website, whenever there is any formulation of important policies, decisions taken and or any changes in existing	Fully Met	16.67	Okay
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	http://www.iphnewdelhi.in/Home.aspx The institute consistently strives to publish the	Fully Met	16.67	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					relevant information on institutional website, whenever there is any formulation of important policies, decisions taken and or any changes in existing policies.			
<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)	Fully Met	50	50.00	iphnewdelhi.in	Fully Met	50.00	Okay
<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	Fully Met	25	25.00	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	An Indian citizen can have an access to the printed manual/ handbook by making an RTI	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Application or in person visit to RTI Cell of the Institute.			
<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	Fully Met	25	25.00	Digital version of information handbook is free of cost <a href="http://iphnewdelhi.in/WriteReadData/Rtihandbookpdunippd.pdf">http://iphnewdelhi.in/WriteReadData/Rtihandbookpdunippd.pdf</a>	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>200</b>	
<b>4</b>	<b>E-Governance</b>							
<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	Fully Met	14.29	14.29	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1252">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1252</a> reception of the institute and library information centre	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1</a>	Fully Met	14.29	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					266			
<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	Fully Met	28.57	28.57	june 2023	Fully Met	28.57	Okay
<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	Fully Met	9.52	9.52	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266</a>	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	The institute maintains the following documents in electronic form:1. Standing committee minutes 2. Annual Report 3. Recruitment rules 4. Admission Prospectus of undergraduate 5. Advertisement for recruitment, 6. Application forms and Prospectus for	Fully Met	9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					PG and UG courses 7. Admission results 8. Bye laws 9. Memorandum of Association			
4.3.3	Location where available	Fully Met	9.52	9.52	Indian citizen can have an access to the documents by making an RTI Application as per the provision of RTI Act 2005 or may have an access for published documents at institutional website.	Fully Met	9.52	Okay
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266</a>	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266</a>	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					spx?TypeID=1266			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=162	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=162	Fully Met	7.14	Okay
<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	Not Met	3.57	0	empty	Not Met	0	Okay
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Not Met	0	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=162	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=1266	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Met	3.57	0	empty	Not Met	0	Okay
<b>4.6</b>	<b>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	Fully Met	14.29	14.29	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	14.29	Okay
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf">http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf</a>	Fully Met	28.57	Okay
<b>Total</b>			<b>189</b>	<b>179</b>		<b>189</b>	<b>179</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<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	Fully Met	20	20.00	<a href="http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=166">http://iphnewdelhi.in/UserView/UserView.aspx?TypeID=166</a>	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	<a href="http://iphnewdelhi.in/UserView">http://iphnewdelhi.in/UserView</a>	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				w/UserView.aspx?TypeID=1166			
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	http://iphnewdelhi.in/UserView.aspx?TypeID=1166	Fully Met	20.00	Okay
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	http://iphnewdelhi.in/UserView.aspx?TypeID=1166	Fully Met	20.00	Okay
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	http://iphnewdelhi.in/UserView.aspx?TypeID=1166	Fully Met	20.00	Okay
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<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	Fully Met	25	25.00	http://iphnewdelhi.in/WriteReadData/RTIHANDBOOK2022.pdf	Fully Met	25.00	Okay
<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	Fully Met	12.5	12.50	http://iphnewdelhi.in/Writereaddata/GIGW	Fully Met	12.50	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20certificate .pdf the new bilingual website with GIGW CERTIFICATION under process			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://iphnewdelhi.in/Writereaddata/GIGW%20certificate .pdf the new bilingual website with GIGW CERTIFICATION under process	Fully Met	12.50	Okay
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>50</b>	
<b>Grand Total</b>			<b>799</b>	<b>721</b>		<b>783</b>	<b>721</b>	