



**INDIAN INSTITUTE OF PUBLIC ADMINISTRATION
PUDUCHERRY REGIONAL BRANCH, PUDUCHERRY**

**Third Party Transparency Audit under the RTI Act, 2005
Directorate of Higher and Technical Education
Government of Puducherry – 2023-2024**

Summary Report

All the public authorities should proactively disclose the information under the Right to Information Act. Section 4, which will help bring transparency in the administration.

We appreciate the sincere efforts of the Directorate of Higher and Technical Education, Government of Puducherry as a Public Authority for sharing requested information on the website to maintain transparency.

During Auditing it is observed that the information related to few areas have to be shared on the website:

- ❖ The information required under Section 4(1)(b) of the RTI Act and guidelines by the organization is satisfactory. Website is being used as an effective medium for Dissemination of information.
- ❖ The department should obtain STQC certification and upload the certificate on the Website.
- ❖ To maintain the reliability of information, timely updating of the information is must. Therefore, it is required that a system is created for automatic updation of information, based on key word outputs. The date of last and next updation should be displayed on the front and last page of the RTI Manual in the website.

It is suggested that the Public Authority of Directorate of Higher and Technical Education, Government of Puducherry, may take necessary action to disclose the above discussed information on the website as per the Section 4 of the RTI Act.

24rd September, 2024



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Self appraisal report for Year (2023-24)

Auditor Agency: Dhanapall R R(Indian Institute of Public Administration - Puducherry Regional Branch)

Ministry Name: UT of Puducherry

Department Name:

Public Authority Name: Directorate of Higher and Technical Education

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://dhte.py.gov.in/contact-us	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://dhte.py.gov.in/whos-who	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://dhte.py.gov.in/vision-and-mission	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://dhte.py.gov.in/chapter-02-power-and-duties-officers-and-employees	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://dhte.py.gov.in/organization-chart	Fully Met	1.28	ok
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://dhte.py.gov.in/pondic	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				herry-institute-post-matric-and-technical-education-pipmate-0			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://dhte.py.gov.in/chapter-02-power-and-duties-officers-and-employees	Fully Met	1.54	ok
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://dhte.py.gov.in/sites/default/files/Chapter_3.pdf	Fully Met	1.54	ok
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://dhte.py.gov.in/chapter-02-power-and-duties-officers-and-employees	Fully Met	1.54	ok
1.2.4	Exercised	Fully Met	1.54	1.54	https://dhte.py.gov.in/chapter-02-power-and-duties-officers-and-employees	Fully Met	1.54	ok
1.2.5	Work allocation	Fully Met	1.54	1.54	https://dhte.py.gov.in/chapter	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r-04-norms-set-discharge-functions			
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://dhte.py.gov.in/organization-chart	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://dhte.py.gov.in/organization-chart	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://dhte.py.gov.in/acts-rules	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://dhte.py.gov.in/acts-rules	Fully Met	1.54	ok
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://dhte.py.gov.in/organization-chart	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://dhte.py.gov.in/services	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://dhte.py.gov.in/services	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://dhte.py.gov.in/services	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://dhte.py.gov.in/services	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://dhte.py.gov.in/services	Fully Met	1.54	ok
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://dhte.py.gov.in/chapter-05-records-held-used-employees	Fully Met	1.92	ok
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://dhte.py.gov.in/chapter-05-records-held-used-employees	Fully Met	1.92	ok
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://dhte.py.gov.in/chapter-05-records-held-used-employees	Fully Met	1.92	ok
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://dhte.py.gov.in/chapter-05-records-held-used-employees	Fully Met	1.92	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://dhte.py.gov.in/chapter-06-statement-categories-documents-are-held-department	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://dhte.py.gov.in/chapter-06-statement-categories-documents-are-held-department	Fully Met	3.85	ok
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://dhte.py.gov.in/chapter-08-statement-committees-constituted	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://dhte.py.gov.in/chapter-08-statement-committees-constituted	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://dhte.py.gov.in/chapter-08-statement-committees-constituted	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://dhte.py.gov.in/chapter-08-statement-committees-constituted	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://dhte.py.gov.in/chapter-08-statement-committees-constituted	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					constituted			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://dhte.py.gov.in/chapter-08-statement-committees-constituted	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://dhte.py.gov.in/chapter-08-statement-committees-constituted	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://dhte.py.gov.in/chapter-08-statement-committees-constituted	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://dhte.py.gov.in/sites/default/files/rchapter09.pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://dhte.py.gov.in/sites/default/files/rchapter17.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://dhte.py.gov.in/chapter-10-monthly-remuneration-employees	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	https://dhte.py	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	regulations				.gov.in/chapter-10-monthly-remuneration-employees			
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://dhte.https://dhte.py.gov.in/chapter-16-list-appellate-authority-and-public-information-officers	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://dhte.https://dhte.py.gov.in/chapter-16-list-appellate-authority-and-public-information-officers	Fully Met	3.85	ok
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	Not Applicable	0	0	empty	Not Applicable	0	ok
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Met	0	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	Efforts to encourage public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								authority to participate in these programmes
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Met	0	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Met	0	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://dhte.py.gov.in/acts-rules	Fully Met	7.69	ok
Total			85	85		92	85	
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://dhte.py.gov.in/budget-estimate	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://dhte.py.gov.in/budget-estimate	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://dhte.py.gov.in/budget-estimate	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://dhte.py.gov.in/budget-estimate	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://dhte.py.gov.in/budget-estimate	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	Not Applicable	0	0	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Applicable	0	ok
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 Applicable	0	0	empty	Not Applicable	0	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	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	https://dhte.py.gov.in/budget-estimate	Fully Met	25.00	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://dhte.py.gov.in/budget-estimate	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://dhte.py.gov.in/chapter-13-particulars-recipients-concessions-permits-or-authorization-granted	Fully Met	25.00	ok
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://dhte.py.gov.in/chapter-13-particulars-recipients-concessions-permits-or-authorization-granted	Fully Met	25.00	ok
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Fully Met	50.00	https://dhte.py.gov.in/
Total			150	150		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://dhte.py.gov.in/acts-rules	Fully Met	12.50	ok
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	Fully Met	12.5	12.50	https://dhte.py.gov.in/chapter-15-particulars-facilities-ava	Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants				ilable-obtainin g-information			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	ok
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
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	ok
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	ok
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	ok
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://dhte.py.gov.in/notice-board	Fully Met	16.67	ok
3.2.2	Publish all relevant facts while formulating	Fully Met	16.67	16.67	https://dhte.py	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process				.gov.in/notice-board			
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://dhte.py.gov.in/notice-board	Fully Met	16.67	ok
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://dhte.py.gov.in/chapter-14-information-available-electronic-form	Fully Met	50.00	ok
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://dhte.py.gov.in/right-to-information-act	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://dhte.py.gov.in/right-to-information-act	Fully Met	25.00	ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://dhte.py.gov.in/right-to-information-act	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://dhte.py.gov.in/right-to-information-act	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://dhte.py.gov.in	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	update
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	Not Met	28.57	0	empty	Not Met	0	update Last date of Annual updation
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://dhte.py.gov.in/right-to-information-act	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://dhte.py.gov.in/right-to-information-act	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://dhte.py.gov.in/right-to-information-act	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://dhte.py.gov.in/chapter-15-particulars-facilities-available-obtaining-information	Fully Met	7.14	https://dhte.py.gov.in/sites/default/files/rti-chapter-14.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://dhte.py.gov.in/chapter	Fully Met	7.14	https://dhte.py.gov.in/sites/d

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r-15-particular s-facilities-available-obtainin g-information			efault/files/rti-c hapter-14.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://dhte.py .gov.in/chapte r-15-particular s-facilities-ava ilable-obtainin g-information	Fully Met	7.14	https://dhte.py .gov.in/sites/d efault/files/rti-c hapter-14.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://dhte.py .gov.in/chapte r-15-particular s-facilities-ava ilable-obtainin g-information	Fully Met	7.14	https://dhte.py .gov.in/sites/d efault/files/rti-c hapter-14.pdf
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	https://dhte.py .gov.in/sites/d efault/files/rti-c hapter-14.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://dhte.py .gov.in/sites/d efault/files/rtist atus.pdf	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://dhte.py .gov.in/scholar ship-schemes	Fully Met	3.57	ok
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://dhte.py .gov.in/scholar ship-schemes	Fully Met	3.57	ok
4.5.5	Details of all contracts entered into including	Not Met	3.57	0	empty	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	name of the contractor, amount of contract and period of completion of contract							
4.5.6	Annual Report	Not Met	3.57	0	empty	Not Met	0	ok
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	ok
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://dhte.py.gov.in/citizen-s-charter	Fully Met	3.57	ok
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	Not Met	14.29	0	empty	Fully Met	14.29	https://dhte.py.gov.in/sites/default/files/rtistatus.pdf
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	https://dhte.py.gov.in/sites/default/files/rtistatus.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	ok
Total			200	86		200	118	
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://dhte.py.gov.in/chapter-16-list-appellate-authority-and-public-information-officers	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Not Met	20	0	empty	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out							
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	Not Met	20	0	empty	Not Met	0	update
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	Not Met	20	0	empty	Not Met	0	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	Not Met	20	0	empty	Not Met	0	ok
Total			100	20		100	20	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://dhte.py.gov.in	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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	department should obtain STQC certification and
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	after got certificate upload the certificate on the Website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			50	25		50	25	
Grand Total			810	590		867	672	