

Self appraisal report for Year (2025-26)

Auditor Agency: Alpana Sharma(Directorate of Training (UTCS), GNCTD)

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Bhaskaracharya College of Applied Sciences

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://bcas.du.ac.in/	empty	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://bcas.du.ac.in/about/principals-message	empty	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://bcas.du.ac.in/about/vision-mission	empty	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://bcas.du.ac.in/uploads/rti/manuals/Manual_1.pdf	empty	Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.bcas.du.ac.in/about/oraganogram	empty	Fully Met	1.28	ok
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	https://bcas.du.ac.in/about/staff-council	empty	Fully Met	1.28	ok
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	1.92	1.92	https://bcas.du.ac.in/uploads/rti/manuals/Manual_2.pdf	empty	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_2.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://bcas.du.ac.in/about/professional-ethics		Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_2.pdf		Fully Met	1.92	ok
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://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_3.pdf		Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_3.pdf		Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_3.pdf		Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_3.pdf		Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_3.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://www.bcas.du.ac.in/	empty	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_4.pdf		Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_4.pdf		Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_4.pdf		Fully Met	1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.bcas.du.ac.in/useful-links/grievance	empty	Fully Met	1.54	ok
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://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_5.pdf		Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_5.pdf		Fully Met	2.60	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://bcas.du.ac.in/uploads/rti/manuals/Manual_10_Monthly_Remuneration_2025_26.pdf	empty	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.bcas.du.ac.in/	empty	Fully Met	3.85	ok
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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://bcas.du.ac.in/rti/rti	empty	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://bcas.du.ac.in/rti/pio	empty	Fully Met	3.85	ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
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	https://bcas.du.ac.in/rti/disciplinary-proceedings	empty	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://bcas.du.ac.in/rti/disciplinary-proceedings	empty	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.bcas.du.ac.in/academics/programs	empty	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://bcas.du.ac.in/rti/rti-awareness	empty	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://bcas.du.ac.in/rti/programs	empty	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://bcas.du.ac.in/uploads/rti/manuals/User%20manual RTI.pdf	empty	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	Not Appli	0	0	empty	empty	Not Appli	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	No. 1/6/2011- IR Dt. 15.4.2013]	cable					cable		
Total			91	91			91	91	
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://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Fully Met	10.00	ok
2.1.2	Total Budget for the public authority	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Fully Met	10.00	ok
2.1.3	Total Budget for the public authority	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Fully Met	10.00	ok
2.1.4	Total Budget for the public authority	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Fully Met	10.00	ok
2.1.5	Total Budget for the public authority	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Fully Met	10.00	ok
2.1.6	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Partially Met	5.00	ok
2.1.7	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Partially Met	5.00	ok
2.1.8	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Partially Met	5.00	ok
2.1.9	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf		Partially Met	5.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.10	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Partially Met	5.00	ok
2.1.11	Proposed expenditures	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.12	Proposed expenditures	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.13	Proposed expenditures	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.14	Revised budget for each agency, if any	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.15	Revised budget for each agency, if any	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.16	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.17	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_11_Budget_2025_26.pdf	empty	Fully Met	10.00	ok
2.1.18	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,	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.								
2.1.19	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	empty	Not Applicable	0	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	empty	Not Applicable	0	ok
2.2.2	Budget	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.2.3	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	empty	Not Applicable	0	ok
2.2.4	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	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit								
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://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.2	Name of the programme of activity	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.3	Objective of the programme	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.4	Objective of the programme	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.5	Procedure to avail benefits	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.6	Procedure to avail benefits	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.7	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_12_Fee_		Fully Met	6.25	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Concession_and_Financial_Assistance_Scheme.pdf				
2.3.8	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/empty_rti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.9	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/empty_rti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.10	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/empty_rti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Fully Met	6.25	ok
2.3.11	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/empty_rti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Partially Met	3.13	ok
2.3.12	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://bcas.du.ac.in/uploads/empty_rti/manuals/Manual_12_Fee_Concession_and_Financial_Assistance_Scheme.pdf		Partially Met	3.13	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	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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	Fully Met	25	25.00	https://bcas.du.ac.in/uploads/empty_rti/manuals/Manual_13_Con		Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authority				cessions_Permits_Authorizations_BCAS.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://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_13_Concessions_Permits_Authorizations_BCAS.pdf		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	empty	Not Applicable	0	ok
Total			295	295			295	264	
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://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_14_Publicity_and_Public_Interface_3.1.1_3.1.2.pdf		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	Fully Met	12.5	12.50	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_14_Publicity_and_Public_Interface_3.1.1_3.1.2.pdf		Fully Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	publications frequently sought by RTI applicants								
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	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	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	empty	Not Applicable	0	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	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	empty	Not Applicable	0	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	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	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	cable					cable		
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	empty	Not Applicable	0	ok
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	empty	Not Applicable	0	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://bcas.du.ac.in/	empty	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://bcas.du.ac.in/uploads/rti/manuals/Manual_15_Form_of_Accessibility_of_Information_Manual_Handbook.pdf	empty	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://bcas.du.ac.in/uploads/rti/manuals/Manual_15_Form_of_Accessibility_of_Information_Manual_Handbook.p	empty	Fully Met	25.00	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_14_Publicity_and_Public_Interface_3.1.1_3.1.2.pdf		Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_14_Publicity_and_Public_Interface_3.1.1_3.1.2.pdf		Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_14_Publicity_and_Public_Interface_3.1.1_3.1.2.pdf		Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_14_Publicity_and_Public_Interface_3.1.1_3.1.2.pdf		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://bcas.du.ac.in/useful-links/grievance	empty	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://bcas.du.ac.in/research/research-projects	empty	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://bcas.du.ac.in/research/research-projects	empty	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://www.bcas.du.ac.in/tenders	empty	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.bcas.du.ac.in/publications/annual-report	empty	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://bcas.du.ac.in/uploads/emptyrti/manuals/Manual_17-2025.pdf		Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.bcas.du.ac.in/	empty	Fully Met	4.10	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	Fully Met	14.29	14.29	https://bcas.du.ac.in/rti/report	empty	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://bcas.du.ac.in/rti/report	empty	Fully Met	14.29	ok
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
Total			172	172			172	157	
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://bcas.du.ac.in/rti/list-of-cpio	empty	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 audit carried out	Fully Met	20	20.00	https://bcas.du.ac.in/downloads/audit	empty	Fully Met	20.00	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	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the officers								
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 Applicable	0	0	empty	empty	Not Applicable	0	ok
Total			40	40			40	40	
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://www.bcas.du.ac.in/rti/disclosure	empty	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 Applicable	0	0	empty	empty	Not Applicable	0	ok
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
Total			25	25			25	25	
Grand Total			798	798			798	752	