

No. SCH-11/8/2023-O/o PMKVY  
Government of India  
Ministry of Skill Development and Entrepreneurship  
(PMKVY Division)  
\*\*\*\*\*

3rd Floor, Kaushal Bhavan,  
New Moti Bagh, New Delhi - 110023  
Dated: 27.08.2024

**ADDENDUM**

**Subject: Sanction of training Target to PPDC, Meerut under PMKVY 4.0-reg.**

The undersigned is directed to refer to this Ministry's letter of even number dated 22.08.2024 on the subject mentioned above and to state that Annexure I, referred to in the aforementioned letter regarding the details of the allotted targets, has been amended as follows:

S. No.	District	Job role Name	Training Type	Target
1	Meerut	CNC Operator – Turning	STT	120
2	Meerut	CNC Operator – Vertical Machining Center	STT	120
3	Meerut	Specialised Sewing Machine Operator	STT	120
4	Meerut	Web Developer	STT	120
Total				480

2. The other conditions as mentioned in the letter dated 22.08.2024 remain the same.

*Abhishek*  
27/8/24  
Abhishek Meena,  
Deputy Director  
Email ID: [abhishek.meena88@gov.in](mailto:abhishek.meena88@gov.in)  
Tel: 011-26773012

To

Senior Principal Incharge,  
Process Cum Product Development Centre (PPDC), Meerut

Copy to:

- I. PSO to Joint Secretary (PMKVY), MSDE
- II. Director, NCVET
- III. COO, NSDC (with a request to provide all the handholding support for smooth execution of the project)
- IV. CEO, Sector Skill Council (Apparel/Capital Goods)

No. SCH-11/8/2023-O/o PMKVY  
Government of India  
Ministry of Skill Development and Entrepreneurship  
(PMKVY Division)  
\*\*\*\*\*

3rd Floor, Kaushal Bhavan,  
New Moti Bagh, New Delhi - 110023  
Dated: 22.08.2024

To

Senior Principal Incharge,  
Process Cum Product Development Centre (PPDC), Meerut

**Subject: Sanction of training Target to PPDC, Meerut under PMKVY 4.0**

Sir/Madam,

I am directed to state that the proposal of Process Cum Product Development Centre (PPDC), Meerut was examined in the, 15<sup>th</sup> meeting of the Executive Committee for PMKVY 4.0 held on 31.07.2024 for providing skill training under PMKVY 4.0. In this regard, it is to inform that the Executive Committee has approved the proposal as per the following details:

- Total Target Allocated: 480 (STT)
- Duration by which the target needs to be completed: 31.03.2025
- Details of the target allotted are given at **Annexure I**.
- The project will be implemented by PPDC, Meerut in their own campus.

2. The Implementation Modalities, key compliance criteria, and essential terms and conditions are outlined in **Annexure II**.

3. Should you require any further assistance, Shri Santosh Kumar, Section Officer, MSDE ([santosh.jamui@nic.in](mailto:santosh.jamui@nic.in)), Shri Rishikesh Patankar, Vice President, Govt. Programs, NSDC ([rishikesh.patankar@nsdcindia.org](mailto:rishikesh.patankar@nsdcindia.org)) and Shri Pushpender Singh, Consultant ([pushpender.singh@in.ey.com](mailto:pushpender.singh@in.ey.com)) may be contacted.

**Encls: As above**

Yours faithfully,

*Abhishek*  
22/8/24  
Abhishek Meena,  
Deputy Director

Email ID: [abhishek.meena88@gov.in](mailto:abhishek.meena88@gov.in)  
Tel: 011-26773012

Copy to:

- I. PSO to Joint Secretary (PMKVY), MSDE
- II. Director, NCVET
- III. COO, NSDC (with a request to provide all the handholding support for smooth execution of the project)
- IV. CEO, Sector Skill Council (Apparel/Capital Goods)

**Annexure I**

**The job role and corresponding targets approved for the project of PPDC, Meerut is given below:**

<b>S. No.</b>	<b>District</b>	<b>Job role Name</b>	<b>Training Type</b>	<b>Target</b>
1	Meerut	CNC Operator – Turning	STT	120
2	Meerut	CNC Operator – Vertical Machining Center	STT	120
3	Meerut	Specialised Sewing Machine Operator	STT	120
4	Meerut	Specialised Sewing Machine Operator	STT	120
<b>Total</b>				<b>480</b>



### Implementation Modalities:

1. NSDC is the implementing arm of MSDE and is responsible for providing required handholding support and technical assistance in implementation of PMKVY 4.0
2. The entire training life cycle from enrolment to certification and tracking will be done through Skill India Digital Hub (SIDH) and NSDC will provide necessary orientation and technical assistance. The link for the SIDH portal is [www.skillindia.gov.in](http://www.skillindia.gov.in)
3. On-the-Job Training (OJT) has been mandated under the scheme in applicable job roles. It shall be responsibility of the institution to arrange for OJT in industry or establishments and upload details of establishment on the SIDH prior to OJT.
4. Assessment and certification would be done through the Awarding body of the respective job roles as approved by National Council for Vocational Education and Training (NCVET).
5. Registration of the institution on Skill India Digital Hub with requisite details of available classroom, labs, trainers etc.
6. Daily AEBAS attendance of Candidate and Trainer
7. PIA shall submit the Undertaking-cum-Indemnity Bond as per **Annexure III** to the NSDC on [<rishikesh.patankar@nsdcindia.org>](mailto:rishikesh.patankar@nsdcindia.org) within 3 days of the sanction of targets.
8. The training payout will be as per PMKVY 4.0 guidelines and will be done through NSDC.

### Key Compliance Criteria

1. Ensuring that the Training centres proposed have the Accreditation and affiliation (A&A) process completed.
2. Ensuring that the training centres proposed are regularly visited by the Project Implementing Agency on regular basis and submitting the month wise reports on regular basis as per the format given at **Annexure IV**.
3. The link for the PMKVY 4.0 guidelines is as- [https://msde.gov.in/sites/default/files/2023-11/PMKVY%204.0%20Guidelines final%20copy.pdf](https://msde.gov.in/sites/default/files/2023-11/PMKVY%204.0%20Guidelines%20final%20copy.pdf)
4. Ensuring that the targets are completed as per the timelines.
5. Ensuring that biometric attendance is taken for all the candidates trained through Aadhar Enabled Biometric Attendance System (AEBAS).

### Important Terms & Conditions

1. The project shall be implemented as per the procedures laid down in the latest Standard Operating Procedure Manual and Guidelines published by NSDC/MSDE.
2. The PIA shall abide by all the Notifications/Rules/Regulation/Orders as issued by MSDE/NSDC from time to time regarding implementation/ monitoring/evaluation review of the project & furnish all the information/reports/ details relating to physical / financial progress of project as & when sought by NSDC.
3. The funds disbursed for the skill development project under PMKVY may be audited by Comptroller and Auditor General of India as per orders issued by competent authority from time to time.
4. The PIA shall not outsource any of its activities related to skilling and placement unless such outsourcing has been specifically mentioned in the application for the project and has been duly approved by the Executive Committee

**INSTRUCTIONS:**

- a. The document shall be printed on INR 300 stamp paper.
  - b. The document shall be stamped and signed on all the pages including stamp paper.
  - c. The document shall be notarized and signed copy shall be sent to NSDC for records and scanned copy shall be uploaded at Skill India Portal (SIP) during project creation
  - d. The parts of the document highlighted in yellow – shall be filled or selected (as per training type) by PIA.
  - e. The parts of the document highlighted in grey – the inapplicable part shall be deleted.
  - f. The highlight colour (Yellow) shall be removed before taking print out.
  - g. These instructionss shall be deleted before taking print out.
- 

**Undertaking-cum-Indemnity Bond on behalf of <PIA Name>**

I, <Name of Signatory>, <Designation> and authorized signatory and acting on behalf of <PIA Organization Name>, a <company/society/trust> registered under the <...>Act, <year of Act> having its registered office at <Address> (“**Project Implementing Agency**”), do hereby, in consideration of allocation of Short-term Training (“**STT**”)/Recognition of Prior Learning (“**RPL**”)/Special Projects (“**SP**”) targets under Pradhan Mantri Kaushal Vikas Yojana 4.0 (“**PMKVY4.0**”), state, confirm, assure, declare, and irrevocably undertake as under:

1. That we affirm and declare that:
  - i. None of the candidates that will be enrolled by us for RPL under PMKVY3.0 hold:
    - (a) any degree, diploma or any Government sponsored certificates related to skills, or
    - (b) any National Skills Qualifications Framework certification, or
    - (c) any certificate consequent to any training which was funded by Government of India, any State Government or any of their competent authority, for same or similar job role and for the same target level or above.
  - ii. The candidates who will undergo training/ orientation under this project have not undergone skill training in any other government scheme.
2. That we have read and understood the following guidelines (hereinafter collectively referred as “**PMKVY Guidelines**” for PMKVY4.0).
3. That we shall regularly visit [www.pmkvyofficial.org](http://www.pmkvyofficial.org) and keep ourselves updated with the latest PMKVY Guidelines.
4. That we are and shall continue to be in full compliance of PMKVY Guidelines and STT/RPL/SP Standard Operating Procedures and all applicable laws, as amended from time to time, with respect to all locations reported by us presently and in future for conducting STT/RPL/SP.
5. That we shall follow the guidelines issued by Ministry of Health and Family Welfare “**MoHFW**” ([https://nsdcindia.org/sites/default/files/2909 NSDC Guidelines 5 10 12.pdf](https://nsdcindia.org/sites/default/files/2909%20NSDC%20Guidelines%205%2010%2012.pdf)), during the tenure of the project on preventive measures to contain spread of COVID-19 in training centres. For those issues which are not addressed in the MoHFW guidelines,

Ministry of Skill Development and Entrepreneurship (“MSDE”) guidelines ([https://nsdcindia.org/sites/default/files/2909 NSDC Guidelines 5 10 12.pdf](https://nsdcindia.org/sites/default/files/2909%20NSDC%20Guidelines%205%2010%2012.pdf)) would be referred and adhered to.

6. That we shall fulfill all the project requirements and conditions as per the Project Sanction email/document.
7. That in the event of any non-compliance with the PMKVY Guidelines and / or if any of the information and /or documents furnished by us are found to be incorrect and / or misrepresented and/or misleading and / or mismatching with the data uploaded in Skill India Portal (“SIP”):
  - a. NSDC shall have the right to take any action(s) against the Project Implementing Agency, including but not be limited to, withdrawal of targets allotted to non-compliant RPL location(s) or all RPL locations of the Project Implementing Agency, at its sole discretion.
  - b. NSDC shall have the right to recover the disbursed amount in full and withhold any further disbursement(s).
  - c. NSDC shall have the authority to suspend or blacklist the Project Implementing Agency from participating in any skill development schemes and the information about such suspension/ blacklisting would be made public and provided to all the Ministries implementing skill development schemes along with other relevant stakeholders by NSDC.

Without limiting any other rights which NSDC may have, we shall indemnify, defend, hold harmless and keep indemnified NSDC, its associates, partners or its directors or its employees from and against any claim, including third party claims, or loss including without limitation, fines, penalties, fees, damage, costs (including legal fees and expenses) liability suffered and/or incurred by NSDC, its affiliates or its directors or its employees.

8. The above undertakings, declarations, confirmations and statements shall be binding on the Project Implementing Agency at all times.

For: \_\_\_\_\_

**Authorized Signatory Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Date:** .....

**Place:** .....

<p>Witnessed by:</p>     <p>.....Signature</p> <p><b>Name</b>.....</p> <p><b>Address</b>.....</p>	<p>Witnessed by:</p>     <p>.....Signature</p> <p><b>Name</b>.....</p> <p><b>Address</b>.....</p>
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## Centre Monitoring Visit Format for PIAs

S.No	Name of PIA/ PIA	PIA ID	TC Name	TC ID	State	District	Date of Centre Visit	Any issued faced/ key Observation regarding training quality or non-compliance as per PMKVY guidelines (Yes/No)	If answer to the previous question is "Yes", please mention the key observations	Corrective measures take post visit	Issue resolved (Yes/ No)

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Government of India  
Ministry of Micro, Small and Medium Enterprises  
Office of Development Commissioner (MSME)  
Nirman Bhawan, New Delhi

Dated: 3.12.2024

The Accounts officer  
Pay & Accounts Office (MSME)  
New Delhi

**REVISED SANCTION ORDER**

ESDP-104/2/2024-DCMSME-ESDP-(D-09)-Part(1) - 4804  
**Grants-in-Aid-GEN (ESDP SCHEME -60)**

**Subject: Release of revised sanction of Grants-in-Aid GEN (non-recurring)** for allocation of Rs. 14,92,45,000/- (Rupees Fourteen Crore Ninety Two Lakh Forty Five Thousand Only) to the 'TC-Baddi, TC-Bangalore, TC-Bhiwadi, TC-Bhopal, CDGI-Firozabad, CFTI-Agra, CFTI-Chennai, CIHT-Jalandhar, CITD-Hyderabad, CTR-Ludhiana, CTTC-Bhubaneswar, TC-Durg, ESTC-Ramnagar, FFDC-Kannauj, TC-Greater Noida, IDEMI-Mumbai, IDTR-Jamshedpur, IGTR-Ahmedabad, IGTR-Aurangabad, IGTR-Indore, PPDC-Agra, PPDC-Meerut, TC-Pudi, TC-Puducherry, TC-Rohtak, TC-Sitarganj, TC-Imphal' for the 'Entrepreneurship and Skill Development Programmes (ESDP) scheme' under the Plan Head "Entrepreneurship and Skill Development -MSMS" for organising EAP, ESDP & MDP training programmes during the current FY 2024-25.

Reference is made to earlier sanction order No.- ESDP-104/2/2024-DCMSME-ESDP-(D-09)-Part(1)-4800 Dated 25.10.2024 issued under Grants-in-Aid-GEN Head(2851.00.102.98.01.31) for Rs. 24,12,70,000/- in this regard the **above said sanction order is hereby cancelled** due to administrative reasons & **revised sanction** is accorded for the payment of Rs. 14,92,45,000/- (Rupees Fourteen Crore Ninety Two Lakhs Forty Five Thousand Only) with the approval of Competent Authority to designated Central Nodal Agency (CNA) i.e. Central Tool Room & Training Centre (CTTC), Bhubaneswar, a Government of India Society, Ministry of Micro, Small and Medium Enterprises, for onward transfer of funds (fund flow) to TC-Baddi, TC-Bangalore, TC-Bhiwadi, TC-Bhopal, CDGI-Firozabad, CFTI-Agra, CFTI-Chennai, CIHT-Jalandhar, CITD-Hyderabad, CTR-Ludhiana, CTTC-Bhubaneswar, TC-Durg, ESTC-Ramnagar, FFDC-Kannauj, TC-Greater Noida, IDEMI-Mumbai, IDTR-Jamshedpur, IGTR-Ahmedabad, IGTR-Aurangabad, IGTR-Indore, PPDC-Agra, PPDC-Meerut, TC-Pudi, TC-Puducherry, TC-Rohtak, TC-Sitarganj & TC-Imphal as Grants-in-Aid for organizing EAP, ESDP & MDP training programmes during the current FY 2024-25 under 'Entrepreneurship and Skill Development Programmes (ESDP) scheme' of the Ministry of MSME. Institute wise details of the allocated programmes are furnished below:

S.No.	Name of Technology Centre (TC)	EAP	ESDP	MDP	Total	Amount (In Rs.)
1	MSME-TC - Baddi	4	1	1	6	255000
2	MSME-TC - Bangalore	120	8	61	189	6450000
3	MSME-TC - Bhiwadi	100	20	61	181	7550000
4	MSME-TC - Bhopal	38	30	6	74	4810000
5	MSME-TC - CDGI, Firozabad	5	15	9	29	2425000
6	MSME-TC - CFTI, Agra	6	8	2	16	1220000
7	MSME-TC - CFTI, Chennai	44	30	6	80	4930000

अजय बाजपेई / AJAY BAJPAI  
संयुक्त निदेशक (आईईडीएस) / Joint Director (IEDS)  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011



8	MSME-TC - CIHT, Jalandhar	80	20	30	130	5600000
9	MSME-TC - CITD, Hyderabad	125	79	20	224	13375000
10	MSME-TC - CTR, Ludhiana	80	11	3	94	3125000
11	MSME-TC - CTTC, Bhubaneswar	212	36	105	353	13990000
12	MSME-TC - Durg	8	14	6	28	2210000
13	MSME-TC - ESTC, Ramnagar	80	23	3	106	4625000
14	MSME-TC - FFDC, Kannauj	75	11	30	116	4375000
15	MSME-TC - Greater Noida	60	10	17	87	3300000
16	MSME-TC - IDEMI, Mumbai	110	25	5	140	5575000
17	MSME-TC - IDTR, Jamshedpur	40	20	50	110	5800000
18	MSME-TC - IGTR, Ahmedabad	100	60	30	190	11000000
19	MSME-TC - IGTR, Aurangabad	140	55	4	199	9875000
20	MSME-TC - IGTR, Indore	153	24	46	223	8360000
21	MSME-TC - PPDC, Agra	70	55	56	181	11075000
22	MSME-TC - PPDC, Meerut	60	20	50	130	6200000
23	MSME-TC - Pudi	12	7	2	21	1215000
24	MSME-TC - Puducherry	150	15	40	205	6875000
25	MSME-TC - Rohtak	16	10	1	27	1620000
26	MSME-TC - Sitarganj	20	20	7	47	3250000
27	MSME-TC - Imphal	3	0	2	5	160000
	<b>Total</b>	<b>1911</b>	<b>627</b>	<b>653</b>	<b>3191</b>	<b>149245000</b>

2. This Sanction Order is issued on the basis of proposals received from the institute.
3. The Minimum One Week Advanced E-SDP Programme will be conducted with an intake capacity of **about 20 participants**. The Advanced E-SDP programmes will be conducted through IIMs/IITs/ICAR/CSIR/BARAC/IISC/ Agricultural University of Central and State Government, etc. of repute, will be roped in to provide ESDP training with a **financial outlay of 80% of the cost**, subject to a **maximum Rs. 50000/- per candidate** (whichever is lower). The remaining 20% can be provided by the candidate or in the form of Infrastructure and Academic support by respective institutions. In this programme, Central/State Govt. officers (including Ministry of MSME) can also participate to enhance their knowledge. In this case, 100% funding shall be provided for such candidates. The programme duration should not be less than a week (five working days). In case of outstation programme, cost of TA/DA to be borne by respective Individual/MSMEs or respective organization as the case may be.
4. The Minimum One Week Advanced MDP Programme will be conducted with an intake capacity of **about 25 participants**. Funding shall be provided with a financial outlay @ Rs. 4,000/- per candidate per day (**Rs. 20,000/- for five nights and six days programme**) for non-residential programme. In case of residential programme, Rs. 8000/- per candidate per day (**Rs. 40,000/- for five nights and six days programme**) shall be provided. In case of outstation programme, cost of TA/DA to be borne by respective Individual/MSMEs or respective organization as the case may be.
5. Udyam Registration details of MSME participants may be kept as record.
6. Efforts should be made to select maximum possible number of participants from SC, ST, OBC, Women & PH categories.

अजय बाजपेई / AJAY BAJPAI  
संयुक्त निदेशक (आईईडीएस) / Joint Director (IEDS)  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, आई हिल्स - 110011 / Nirman Bhawan, New Delhi-110011



7. The funds are non-recurring in nature.
8. Procurement of permanent assets from the programme sanction is not allowed.
9. **The Institute may use the fund for essential expenditure related to the training programme. The programmes must be completed in FY 2024-25 only.**
10. While conducting the programmes, it may be ensured that guidelines of the ESDP scheme are strictly followed in terms of selection of candidates, quality of programmes, etc. so as to meet with the objective of ESDP programmes.
11. Proper recording of the programmes must also be ensured at the level of Institute through Videography and other parallel modes and provide the link to the ESDP scheme division of the Ministry for record management and further course of action.
12. The Course content, Videos for these approved training programmes must not be shared with any other Institute. It must be ensured by the institute that the training programmes are not conducted from any other payment.
13. **The Institute shall furnish the statements of accounts & also submit the Utilization Certificate (UC) within 15 days after completion of programmes or before 15.03.2025 which is earlier.**
14. **The Implementing Agencies (IAs) have to upload the complete training calendar with guest faculty details for each of the allotted training programmes on the ESDP MIS Portal for the approval from the office of DC (MSME) within 15 days of programme sanctioned by O/o DC (MSME).**
15. The Institute will report the completed numbers of training programmes in the monthly progress report in prescribed format on MIS portal of ESDP.
16. Industrial visit shall be planned for the participants
17. Interaction with successful entrepreneurs preferably gone through the ESDP Scheme training programmes shall also be made during the programme in order to develop confidence amongst the participants to choose entrepreneurship as career option.
18. The e-book of Ministry of MSME (<https://msme.gov.in/e-book-schemes-msme>) should be made available to all the participants of the programme in order to have insights of the schemes of the Ministry of MSME.
19. The Implementing Agency should follow the procedure prescribed under **GFR, 2017, ESDP Scheme Guidelines, 2022** and the various guidelines under the economy measures.
20. **It is hereby instructed that Implementing Agencies (IAs) are permitted to withdraw 70% funds only after receiving approval for the proposed programme on the ESDP MIS Portal from the Office of the Development Commissioner (O/o DC-MSME) and remaining 30% funds will be able to withdraw after completing the training programme.**
21. It is hereby instructed that Implementing Agencies (IAs) must commence their approved programmes on quarterly basis and submit the programme details on the ESDP MIS Portal.
22. The Bank Details of CTTC, Bhubaneswar designated as Central Nodal Agency (CNA) is as under:

Name of the Organisation	Name of the Scheme	Name of the Bank	Branch Name	Account Type	Account No.	IFSC & MICR Code
CTTC, Bhubaneswar	ESDP	SBI	Infocity Branch, Bhubaneswar	Savings	41152607437	IFSC: SBIN0010133 MICR Code: 751002030

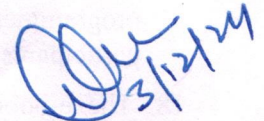
  
 अजय बाजपेई / AJAY BAPAI  
 संयुक्त निदेशक (आई ई डी एस) / Joint Director (IEDS)  
 भारत सरकार / Govt. of India  
 सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
 Ministry of Micro, Small & Medium Enterprises  
 विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
 Office of the Dev. Commissioner (MSME)  
 निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011



23. The expenditures shall be accommodated in Demand No. 68- Ministry of Micro, Small and Medium Enterprises (MSME) for the year 2024-25 as follows in the table:

i.	Major Head	2851.00.102.98	Village and Small Industries, Small Scale Industry
ii.	Object Head (Grants-in-Aid GEN)	98.01.31	Entrepreneurship and Skill Development - MSMS: Grants-in-aid General: Entrepreneurship and Skill Development Programme (ESDP).
iii.	BE: GIA-GEN	Rs. 64,00,00,000/-	--
iv.	RE: GIA-GEN	Rs. 46,87,00,000/-	--
v.	SDG, if any	--	--
vi.	Previous allocation(s)	Rs. 27,76,46,590/-	--
vii.	Balance available after previous allocation(s)	Rs. 19,10,53,410/-	--
viii.	Present allocation	Rs. 14,92,45,000/-	--
ix.	Total allocation including this allocation	Rs. 42,68,91,590/-	--
x.	Balance available after this allocation	Rs. 4,18,08,410/-	--

24. This issues with the approval of Secretary, M/o MSME vide e-office Computer No. E 4027888 & with the concurrence of IFW vide their Dy. No. 169/2024-25/IFW. II dated 10.10.2024.



(Ajay Bajpai)  
Joint Director (ESDP)

अजय बाजपेई / AJAY BAJPAI  
संयुक्त निदेशक (आईईडीएस) / Joint Director (IEDS)  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011


To

TC-Baddi, TC-Bangalore, TC-Bhiwadi, TC-Bhopal, CDGI-Firozabad, CFTI-Agra, CFTI-Chennai, CIHT-Jalandhar, CITD-Hyderabad, CTR-Ludhiana, CTTC-Bhubaneswar, TC-Durg, ESTC-Ramnagar, FFDC-Kannauj, TC-Greater Noida, IDEMI-Mumbai, IDTR-Jamshedpur, IGTR-Ahmedabad, IGTR-Aurangabad, IGTR-Indore, PPDC-Agra, PPDC-Meerut, TC-Pudi, TC-Puducherry, TC-Rohtak, TC-Sitarganj, TC-Imphal

Copy for information & necessary action to:

1. Central Tool Room & Training Centre (CTTC), MSME - Tool Room, Bhubaneswar, B-36, Chandaka Industrial Area, Bhubaneswar-751024 to act as a Central Nodal Agency for allocating Funds under ESDP scheme.
2. Under Secretary, IFW, Ministry of MSME, Room.No.429, Udyog Bhawan, New Delhi.
3. B & A Section, M/o MSME, Udyog Bhawan, New Delhi.
4. Planning & Budget Division, Office of DC (MSME), Nirman Bhawan, New Delhi.
5. PS to AS&DC (MSME) for kind information.
6. Guard file.

\*\*\*\*\*

  
अजय बाजपेई / AJAY BAJPAI  
संयुक्त निदेशक (आईईडीएस) / Joint Director (IEDS)  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011





## Self appraisal report for Year (2023-24)

**Auditor Agency:** Dinesh Chandra(Electronics Service & Training Centre, Ramnagar, Nainital, U.P., India)

**Ministry Name:** Ministry of Micro, Small and Medium Enterprises

**Department Name:**

**Public Authority Name:** PPDC Meerut

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="https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf">https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf</a>	Fully Met	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf">https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.pdcmeerut.com/contact.html">https://www.pdcmeerut.com/contact.html</a>	Fully Met	1.28	<a href="https://www.pdcmeerut.com/contact.html">https://www.pdcmeerut.com/contact.html</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Mission_and_vission_statement.pdf">https://www.pdcmeerut.com/pdf/RTI/Mission_and_vission_statement.pdf</a>	Fully Met	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Mission_and_vission_statement.pdf">https://www.pdcmeerut.com/pdf/RTI/Mission_and_vission_statement.pdf</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf">https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf</a>	Fully Met	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf">https://www.pdcmeerut.com/pdf/RTI/Functions_of_PPDC_Meerut.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					DC_Meerut.pdf			DC_Meerut.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Organisation_Chart.pdf">https://www.pdcmeerut.com/pdf/RTI/Organisation_Chart.pdf</a>	Fully Met	1.28	<a href="https://www.pdcmeerut.com/pdf/RTI/Organisation_Chart.pdf">https://www.pdcmeerut.com/pdf/RTI/Organisation_Chart.pdf</a>
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	Available in office record	Fully Met	1.28	Available in office record
<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="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a> <a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_and_Employees.pdf			_and_Employees.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf">https://www.pdcmeerut.com/pdf/RTI/Power_and_Duties_of_Officers_and_Employees.pdf</a>
<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="https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf">https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf">https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf">https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf">https://www.pdcmeerut.com/pdf/RTI/Procedure_followed_for_the_decision_making.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf			pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf	Fully Met	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf	Fully Met	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf	Fully Met	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Pro cedure_follow ed_for_the_de cision_making .pdf
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Nor ms_for_disch	Fully Met	1.54	https://www.p pdcm eerut.co m/pdf/RTI/Nor ms_for_disch



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					arge_of_functions.pdf			arge_of_functions.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>	Fully Met	1.54	<a href="https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf">https://www.pdcmeerut.com/pdf/RTI/Norms_for_discharge_of_functions.pdf</a>
<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	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	1.92	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.pdcmeerut.co">https://www.pdcmeerut.co</a>	Fully Met	1.92	<a href="https://www.pdcmeerut.co">https://www.pdcmeerut.co</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m/index.php			m/index.php
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.pdcmeerut.com/index.php	Fully Met	1.92	https://www.pdcmeerut.com/index.php
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.pdcmeerut.com/pdf/RTI/Transfer_Policy.pdf	Fully Met	1.92	https://www.pdcmeerut.com/pdf/RTI/Transfer_Policy.pdf
<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	https://www.pdcmeerut.com/pdf/RTI/Statement_of_the_categories_of_documents.pdf	Fully Met	3.85	https://www.pdcmeerut.com/pdf/RTI/Statement_of_the_categories_of_documents.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.pdcmeerut.com/pdf/RTI/Statement_of_the_categories_of_documents.pdf	Fully Met	3.85	https://www.pdcmeerut.com/pdf/RTI/Statement_of_the_categories_of_documents.pdf
<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	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf	Fully Met	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://www.p	Fully Met	0.96	https://www.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf			pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf	Fully Met	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf	Fully Met	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf	Fully Met	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf	Fully Met	0.96	https://www.pdcmeerut.com/pdf/RTI/Different_boards_and_committees.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.pdcmeerut.com/pdf/RTI/Diff	Fully Met	0.96	https://www.pdcmeerut.com/pdf/RTI/Diff

[illegible]



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf">https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf</a>	Fully Met	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf">https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf">https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf</a>	Fully Met	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf">https://www.pdcmeerut.com/pdf/RTI/CPIO_Contact_Information.pdf</a>
<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	Fully Met	3.85	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf">https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf</a>	Fully Met	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf">https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf">https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf</a>	Fully Met	3.85	<a href="https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf">https://www.pdcmeerut.com/pdf/RTI/Disciplinary_action.pdf</a>
<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	Online free training taken by CPIO over the various sites	Fully Met	1.92	Online free training taken by CPIO over the various sites
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	CPIO motivated to countinously get online trainings for	Fully Met	1.92	PIO motivated to countinously get online trainings for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					getting updated information			getting updated information
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	Online free training taken by CPIO over the various sites	Partially Met	0.96	Online free training taken by CPIO over the various sites
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	need to be
<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]	Fully Met	7.69	7.69	<a href="https://www.pdcmeerut.com/pdf/RTI/Transfer_Policy.pdf">https://www.pdcmeerut.com/pdf/RTI/Transfer_Policy.pdf</a>	Fully Met	7.69	<a href="https://www.pdcmeerut.com/pdf/RTI/Transfer_Policy.pdf">https://www.pdcmeerut.com/pdf/RTI/Transfer_Policy.pdf</a>
<b>Total</b>			<b>100</b>	<b>97</b>		<b>100</b>	<b>97</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="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	10.00	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	16.67	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
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	NA
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	<a href="https://www.pdcmeerut.com/tenders.html">https://www.pdcmeerut.com/tenders.html</a>	Fully Met	16.67	<a href="https://www.pdcmeerut.com/tenders.html">https://www.pdcmeerut.com/tenders.html</a>
<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="https://www.pdcmeerut.com/training-">https://www.pdcmeerut.com/training-</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-">https://www.pdcmeerut.com/training-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					section.html			section.html
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>	Fully Met	6.25	<a href="https://www.pdcmeerut.com/training-section.html">https://www.pdcmeerut.com/training-section.html</a>
<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	Fully Met	25	25.00	<a href="https://www.pdcmeerut.co">https://www.pdcmeerut.co</a>	Fully Met	25.00	<a href="https://www.pdcmeerut.co">https://www.pdcmeerut.co</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					m/annualreport.html			m/annualreport.html
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.pdcmeerut.com/annualreport.html	Fully Met	25.00	https://www.pdcmeerut.com/annualreport.html
<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	Fully Met	25	25.00	https://www.pdcmeerut.com/pdf/RTI/Particulars_of_Recipients.pdf	Fully Met	25.00	https://www.pdcmeerut.com/pdf/RTI/Particulars_of_Recipients.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://www.pdcmeerut.com/pdf/RTI/Particulars_of_Recipients.pdf	Fully Met	25.00	https://www.pdcmeerut.com/pdf/RTI/Particulars_of_Recipients.pdf
<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	https://www.pdcmeerut.com/annualreport.html	Fully Met	50.00	https://www.pdcmeerut.com/pdf/RTI/Particulars_of_Recipients.pdf
<b>Total</b>			<b>300</b>	<b>283</b>		<b>300</b>	<b>283</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	https://www.pdcmeerut.com/pdf/RTI/Arr	Fully Met	12.50	https://www.pdcmeerut.com/pdf/RTI/Arr



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					angement_for_consultation_with_or_registration.pdf			angement_for_consultation_with_or_registration.pdf
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="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	12.50	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>

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	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
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	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_consultation_with_or_registration.pdf			_consultation_with_or_registration.pdf
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>	Fully Met	2.78	<a href="https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf">https://www.pdcmeerut.com/pdf/RTI/Arrangement_for_consultation_with_or_registration.pdf</a>
<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="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	16.67	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
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	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	16.67	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
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	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	16.67	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
<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	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	50.00	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
<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="https://www.pdcmeerut.co">https://www.pdcmeerut.co</a>	Fully Met	25.00	<a href="https://www.pdcmeerut.co">https://www.pdcmeerut.co</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	m/index.php Hard copies are also available at the information counter for general use.	Fully Met	25.00	m/index.php Hard copies are also available at the information counter for general use.
<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	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>	Fully Met	25.00	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>	Fully Met	25.00	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>
<b>Total</b>			<b>250</b>	<b>250</b>		<b>250</b>	<b>250</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="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	14.29	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Manual/Handbook Available in	Fully Met	14.29	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					office			
<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	As on 31-05-2024	Fully Met	28.57	As on 31-05-2024
<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="https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf">https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf</a>	Fully Met	9.52	<a href="https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf">https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf">https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf</a>	Fully Met	9.52	<a href="https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf">https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf">https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf</a>	Fully Met	9.52	<a href="https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf">https://www.pdcmeerut.com/pdf/RTI/Information_available_in_Electronic_form.pdf</a>
<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="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>	Fully Met	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>	Fully Met	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>			<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>	Fully Met	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>	Fully Met	7.14	<a href="https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf">https://www.pdcmeerut.com/pdf/RTI/Facilities_available_for_obtaining_information.pdf</a>
<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	NA
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Not Met	0	Na
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Partially Met	1.79	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>	Fully Met	3.57	<a href="https://www.pdcmeerut.com/index.php">https://www.pdcmeerut.com/index.php</a>
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	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	3.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
<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	Record available at office	Fully Met	14.29	Record available at office
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	office	Fully Met	14.29	office
<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="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>	Fully Met	28.57	<a href="https://www.pdcmeerut.com/annualreport.html">https://www.pdcmeerut.com/annualreport.html</a>
<b>Total</b>			<b>200</b>	<b>184</b>		<b>200</b>	<b>191</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="https://www.pdcmeerut.com/pdf/RTI/CPI">https://www.pdcmeerut.com/pdf/RTI/CPI</a>	Fully Met	20.00	<a href="https://www.pdcmeerut.com/pdf/RTI/CPI">https://www.pdcmeerut.com/pdf/RTI/CPI</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					O_Contact_Information.pdf			O_Contact_Information.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	Not Met	20	0	empty	Not Met	0	NA
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	Information available in office records	Fully Met	20.00	Information available in office records
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	<a href="https://www.pdcmeerut.com/pdf/RTI/GC_Member.pdf">https://www.pdcmeerut.com/pdf/RTI/GC_Member.pdf</a>	Fully Met	20.00	<a href="https://www.pdcmeerut.com/pdf/RTI/GC_Member.pdf">https://www.pdcmeerut.com/pdf/RTI/GC_Member.pdf</a>
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	Information available in office records	Fully Met	20.00	Information available in office records
<b>Total</b>			<b>100</b>	<b>80</b>		<b>100</b>	<b>80</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	<a href="https://www.pdcmeerut.com/rti.html">https://www.pdcmeerut.com/rti.html</a>	Fully Met	25.00	<a href="https://www.pdcmeerut.com/rti.html">https://www.pdcmeerut.com/rti.html</a>
<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	Not Applicable	0	0	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>Total</b>			<b>25</b>	<b>25</b>		<b>25</b>	<b>25</b>	
<b>Grand Total</b>			<b>975</b>	<b>919</b>		<b>975</b>	<b>926</b>	