

Self appraisal report for Year (2022-23)

Auditor Agency: Malika Sethi

Ministry Name: Ministry of Ayush

Department Name: Department of AYUSH

Public Authority Name: National Commission For Homoeopathy

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	National Commission for Homoeopathy, Jawaharlal Nehru Homoeopathic Anusandhan Bhawan, 61-65, Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058	Fully Met	1.28	Fully Met
1.1.2	Head of the organization	Fully Met	1.28	1.28	Chairperson	Fully Met	1.28	Fully Met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	The National Commission for	Fully Met	1.28	Fully Met

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					Homoeopathy (NCH) is a statutory body constituted by the Central Govt. under the provisions of the NCH Act, 2020 to provide for a medical education system that improves access to quality and affordable medical education ensures availability of adequate and high quality Homoeopathy medical professionals in all parts of the country that promotes equitable and universal healthcare			

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					<p>that encourages community health perspective and makes services of Homoeopathy medical professionals accessible and affordable to all the citizens that promotes national health goals that encourages Homoeopathy medical professionals to adopt latest medical research in their work and to contribute to research that has an objective periodic and transparent</p>			

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					assessment of medical institutions and facilities maintenance of a Homoeopathy medical register for India and enforces high ethical standards in all aspects of medical services that is flexible to adapt to the changing needs and has an effective grievance redressal mechanism and for matters connected therewith or incidental thereto.			
1.1.4	Function and duties	Fully Met	1.28	1.28	Section 10 of	Fully Met	1.28	Fully Met

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					<p>NCH Act 2020. (1) The Commission shall perform the following functions, namely:— (a) lay down policies for maintaining a high quality and high standards in education of Homoeopathy and make necessary regulations in this behalf; (b) lay down policies for regulating medical institutions, medical researches and medical professionals and make necessary regulations in this behalf; (c)</p>			

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					<p>assess the requirements in healthcare, including human resources for health and healthcare infrastructure and develop a road map for meeting such requirements;</p> <p>(d) frame guidelines and lay down policies by making such regulations as may be necessary for the proper functioning of the Commission, the Autonomous Boards and the State Medical Councils of Homoeopathy;</p>			

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					<p>(e) ensure coordination among the Autonomous Boards; (f) take such measures, as may be necessary, to ensure compliance by the State Medical Councils of Homoeopathy of the guidelines framed and regulations made under this Act for their effective functioning under this Act; (g) exercise appellate jurisdiction with respect to decisions of the Autonomous Boards; (h)</p>			

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					<p>make regulations to ensure observance of professional ethics in Medical profession and to promote ethical conduct during the provision of care by medical practitioners;</p> <p>(i) frame guidelines for determination of fees and all other charges in respect of fifty per cent. of seats in private medical institutions and deemed to be Universities which are</p>			

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					<p>governed under the provisions of this Act. (j) exercise such other powers and perform such other functions as may be prescribed. (2) All orders and decisions of the Commission shall be authenticated by signature of the Secretary and the Commission may delegate such of its powers on administrative and financial matters, as it deems fit, to the Secretary. (3) The Commission</p>			

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					may constitute sub-committees and delegate such of its powers to them as may be necessary to enable them to accomplish specific tasks.			
1.1.5	Organization Chart	Fully Met	1.28	1.28	NATIONAL COMMISSION FOR HOMOEOPATHY 1. ADVISORY COUCIL FOR HOMOEOPATHY 2. THE HOMOEOPATHY EDUCATION BOARD - PRESIDENT and FOUR MEMBERS (HOMOEOPATHY) 3. THE MEDICAL ASSESSEMENT & RATING	Fully Met	1.28	Fully Met

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					<p>BOARD FOR HOMOEOPATHY - PRESIDENT (HOMOEOPATHY), ONE MEMBER (HOMOEOPATHY) and ONE MEMBER (ACCREDITATION EXPERT) 4. THE BOARD OF ETHICS & REGISTRATION FOR HOMOEOPATHY - PRESIDENT (HOMOEOPATHY), ONE MEMBER (HOMOEOPATHY) and ONE MEMBER (ETHICS LAW) COMPOSITION OF NATIONAL COMMISSION FOR HOMOEOPATHY 1. CHAIRMAN</p>			

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					(1) 2. PART TIME MEMBERS (19) • 3 MEMBERS PROFESSIONAL • 10 MEMBER STATES/UTs UNIVERSITY • 6 MEMBERS STATES/UTs HOMOEOPATHY COUNCIL 3. EX-OFFICIO MEMBERS (7) THE HOMOEOPATHY EDUCATION BOARD PRESIDENT FOUR MEMBERS (HOMOEOPATHY) THE BOARD OF ETHICS & REGISTRATION FOR HOMOEOPATHY			

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					PRESIDENT (HOMOEOPATHY) ONE MEMBER (HOMOEOPATHY) ONE MEMBER (ETHICS LAW) Medical Assessment and Rating Board for Homoeopathy PRESIDENT 01 MEMBER (HOMOEOPATHY) 01 MEMBER (ACCREDITATION EXPERT)			
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	Dr. Anil Khurana - Chairperson, NCH Dr. Tarkeshwar Jain - President- Homoeopathy Education Board (HEB) Dr. K.R. Janardanan	Fully Met	1.28	Fully Met

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					<p>Nair - President-Medical Assessment & Rating Board for Homoeopathy (MARBH) Dr. Pinakin N. Trivedi- President- Board of Ethics and Registration for Homoeopathy (BERH) Dr. Gautam Ash - Part-Time Member- NCH Dr. Hitesh G. Purohit - Part-Time Member- NCH Advisor (Homoeopathy) or Joint Secretary to the Govt. of India in-Charge of Homoeopathy</p>			

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					MoA - Ex Officio Member Director, National Institute of Homoeopathy, Kolkata - Ex Officio Member Director, North Eastern Institute of Ayurveda and Homoeopathy, Shillong - Ex Officio Member Director General, Central Council for Research in Homoeopathy - Ex Officio Member			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	• The general superintendence, direction and control of the	Fully Met	1.54	Fully Met

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					<p>administration as per 9 (4) of the Act is vested with the Chairperson.</p> <ul style="list-style-type: none"> Administrative and financial powers as delegated to Presidents of the each Autonomous Boards under section 25(1) of the Act. <p>Note: The Commission is yet to receive approval of creation of posts from the administrative ministry for further delegation of duties and powers to such employees.</p>			

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					The relevant regulations are under notification.			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	The Presidents of the Autonomous Boards may further delegate any of its powers to members or officer of that boards. The Commission is yet to receive approval of creation of posts from the administrative ministry for further delegation of duties and powers to such employees.	Fully Met	1.54	Fully Met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per the powers and functions	Fully Met	1.54	Fully Met

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					listed in the NCH Act, 2020. The relevant regulations are under notification.			
1.2.4	Exercised	Fully Met	1.54	1.54	As per the provisions of the NCH Act, 2020 and as per the decision of the Commission.	Partially Met	0.77	Not demonstrated appropriately as to how were they exercised
1.2.5	Work allocation	Fully Met	1.54	1.54	The allocation of the work has been done as per the powers and functions vested with the Commission and its Autonomous Board is as per the provisions of the Act 1. Commission - Chairperson - As per	Fully Met	1.54	Fully Met

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					<p>Section 10 of the NCH Act and general superintendence of Commission administration Secretary - As directed by the Commission and the Chairperson as per section 8 (4) and 10(2). 2. Autonomous Boards - Homoeopathy Education Board - President & Members - As per Section 26 of the NCH Act and National Examination and Counselling and Admission as</p>			

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					<p>directed by the Commission 3.Autonomous Boards - Board of Ethics and Registration For Homoeopathy - President & Members -As per Section 27 of the NCH Act and other general administrative matters as directed by the Commission 4.Autonomous Boards Medical Assessment and Rating Board - President & Members - As per Section 28 of the NCH Act</p>			

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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	<ul style="list-style-type: none"> Decision making at Commission by virtue of meetings by majority of the members. Decision making at Autonomous Boards by virtue of meetings by majority guided by rules and regulations framed for their functions as per provision in the act. 	Fully Met	1.54	Fully Met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<ul style="list-style-type: none"> The Commission and Autonomous Boards are the decision making authority for their 	Fully Met	1.54	Fully Met

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					respective powers and functions. • The Commission is the first Appellate Authority for any decision of an Autonomous Boards and Central Government (Ministry of AYUSH) is the final Appellate Authority.			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Related provisions are mentioned in the National Commission for Homoeopathy (Manner of Appointment and Nomination of Members, Their Salary, Allowances	Fully Met	1.54	Fully Met

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					and Terms and Conditions of Service, and Declaration of Assets, Professional and Commercial Engagements) Rules, 2020.			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Commission – 15 days to dispose of appeals Autonomous Boards – Medical Assessment & Rating Board for Homoeopathy - Six months for applications received under permission for establishment of new institutions. Homoeopathy	Fully Met	1.54	Fully Met

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					Education of Board - 60 days for recognition of degree Board of Ethics & Registration for Homoeopathy - Three months for disposing of the complaints.			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	The general superintendence, direction and control of the administration of the Commission is vested in the Chairperson. Homoeopathy Education of Board - President of the Board Board of Ethics &	Fully Met	1.54	Fully Met

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					Registration for Homoeopathy - President of the Board Medical Assessment & Rating Board for Homoeopathy - President of the Board Commission Secretariat – Secretary of the Commission			
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	The authority for medical education system as imparted by recognized medical institutions, maintenance of national register and to regulate practice through	Fully Met	1.54	Fully Met

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					<p>regulations For this purpose following services are provided • Grant of permission/ assessment for establishment and rating of medical institution of homoeopathy • Grant of recognition of qualification awarded by university and the maintenance of the Degree Recognition List • Grant of permission for admission in medical institution of homoeopathy • Maintenance</p>			

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					of National Register of homoeopathy and to enforce high ethical standards by medical practitioner of homoeopathy • Effective grievance redressal • Any other services as may be desired by the Central Government.			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per the provisions in the Regulations for various functions of the Commission/ Autonomous Boards	Fully Met	1.54	Fully Met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	By direct application or through prescribed	Fully Met	1.54	Fully Met

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					proforma as the case maybe.			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As mentioned in the 1.3 (iv)	Fully Met	1.54	Fully Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	The public grievance officer has been appointed for the grievances besides the grievance against the decision of the any of the Autonomous Board. As per the provisions of the Act, Commission is the first appellate authority and Central Government (Ministry of Ayush) as final appellate authority .	Fully Met	1.54	Fully Met
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

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1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	The NCH Act and the rules and regulations made thereunder.	Fully Met	1.92	Fully Met
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<ul style="list-style-type: none"> • The National Commission for Homoeopathy act, 2020 • National Commission for Homoeopathy (Manner of Preparation and Maintenance of National Register for Practitioner of Homoeopathy) Regulations, 2022 • National Commission for Homoeopathy (Professional Conduct, Etiquette and 	Fully Met	1.92	Fully Met

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					Code of Ethics for Practitioners of Homoeopathy) Regulations, 2022. • National Commission for Homoeopathy (Homoeopathy Graduate Degree Course – Bachelor of Homoeopathic Medicine and Surgery (B.H.M.S). Regulations-2022. • National-Commission-for-Homoeopathy-(Recognition-of-Qualification of Homoeopathy Regulation, 2023 • Homoeopathy			

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					(Post Graduate Degree Course) M.D.(Hom.) Regulations, 1989 with its amendments. • Establishment of New Homoeopathy Medical College, (Opening of New or Higher Course of Study or Training and Increase of Admission Capacity by a Medical College) Regulations, 2011 with its amendment • Homoeopathy Central Council (Minimum Standards			

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					Requirement of Homoeopathic Colleges and attached Hospitals) Regulations, 2013 with its amendment • Homoeopathy Central Council (Inspectors and Visitors) Regulation, 1982 • Central Council of Homoeopathy (General) Regulations, 2018. • National Commission for Homoeopathy (Manner of Appointment and Nomination of Members, Their Salary,			

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					Allowances and Terms and Conditions of Service, and Declaration of Assets, Professional and Commercial Engagements) Rules, 2020. • National Commission for Homoeopathy Act (Annual statement of accounts, submission of Annual Report and other Reports and statement) Rules, 2021.			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	As per the list above NCH Act, 2020 and the rules and regulations framed there under	Fully Met	1.92	Fully Met

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					<p>available at Commission's website and also following rules, regulations and manual of Govt. of India with their amendments</p> <ol style="list-style-type: none"> 1. Manual of Office Procedure 2. Fundamental Rules and Supplementary Rules (FR&SR) 3. CCS (Classification, Control and Appeal) Rules 1965 4. CCS (Conduct) Rules 1964 5. General Financial Rules (GFR) 6. Delegation of Financial Power Rules 7. CCS 			

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					(Pension) Rules 8. Central Services (Medical Attendance) Rules 9. Central Civil Service Leave Rules 10. Central Civil Services Leave Travel Concession Rules 11. Central Vigilance Commission (CVC) Manual 12. CGHS Rules, 2016			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Single office establishment based in Delhi, the transfer policy is not applicable.	Partially Met	0.96	Rotational transfer within the headquarters itself may be Transfer
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	All files, bills/ ledgers/ cashbooks	Fully Met	3.85	Fully Met

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					registers, personal records in physical/ electronic forms etc. of regular employees etc.			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Admin/ Accounts and legal – Respective domain Consultants/ Section In charge under the supervision of Secretary Autonomous Boards – Respective President/ Member/ domain consultants in the board.	Fully Met	3.85	Fully Met
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	1. Homoeopathy Education	Fully Met	0.96	Fully Met

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					Board (HEB) 2. Medical Assessment & Rating Board for Homoeopathy (MARBH) 3. Board of Ethics & Registration for Homoeopathy (BERH) 4. The Advisory Council for Homoeopathy Committees: • Sub-Committee of the Commission Grievance Redressal committee for each Autonomous Boards. • Sub-Committee of the Commission Fee Regulatory			

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1.7.2	Composition	Fully Met	0.96	0.96	Committee 1.Homoeopathy Education Board - Dr. Tarkeshwar Jain - President, Dr. Mangesh Jatkar - Member, 2.Board of Ethics & Registration for Homoeopathy - Dr. Pinakin N. Trivedi - President Dr. Senthil Kumar Jegadesan - Member 3.Medical Assessment & Rating Board for Homeopathy - Dr. K.R. Janardanan Nair -President Advisory Council – All	Fully Met	0.96	Fully Met

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					<p>member of Commission as per list in above para 1.1(vi) and additional member as below 1. Dr. D. Samba Murthy, Professor, Govt. Homoeopathy Medical College, Kadapa, Andhra Pradesh. - Member 2. Dr. Rachna Singh, Dean Homoeopathy , Guru Ravidas Ayurveda University, Hoshiyarpur, Punjab. - Member 3. Dr. N. Karthikeyan, Principal,</p>			

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					<p>Government Homoeopathic Medical College, Thirumangalam, Madurai, Tamil Nadu. - Member 4. Dr. Anu Kapoor, Principal, Nehru Homoeopathic Medical College & Hospital, B-Block, Defense Colony, New Delhi-110024. - Member 5. Dr. Harparkash Sharma, Haryana State, Homoeopathic Medical Council, Haryana. -Member 6. Dr. C Sundaresan,</p>			

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					Reshmi, Travancor-Cochine Homeo Medical Council, Kerala. - Member 7. Dr. Tejinder Pal Singh, Council of Homoeopathic System of Medicine, Punjab - Member 8. Dr. Kewal Krishna Juneja, Board of Homoeopathic System of Medicine, Delhi - Member 9. Director, IIT Bombay - Member 10. Director, IIT Jodhpur - Member 11. Director, Indian			

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					Institute of Management, Ahmedabad - Member 12. Director, Indian Institute of Management, Shillong - Member Fee Regulatory Committee 1. Hon'ble Justice N.K. Jain - Chairman 2. Dr. Tarkeshwar Jain - President 3. Sh. Pankaj Sharma - Member 4. Sh. Bhoopendra Singh Tomar - Member 5. Prof. (Dr.) Sanjay Gupta - Member, Secretary 6. Dr. Nitin Shah			

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					<p>- Member Constitution of Grievance Redressal Committee(s) Of NCH GRC for Homoeopathy Education Board vide officer order no. 13/2021-22 dated 23.11.2021 1. Dr. K. R. Janardanan Nair, President, MA&RB, New Delhi. 2. Dr. Pinakin N. Trivedi, President, BERH, New Delhi. 3. Dr. Sangeeta A. Duggal, Advisor (Hom oeopathy), Ministry of AYUSH, New</p>			

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					Delhi. 4. Dr. Subhash Singh Director, National Institute of Homeopathy. GRC for Board of Ethics and Registration vide officer order no. 01-11/NCH/2021/3184-3185 dated 23.11.2021 1 Dr. Tarkeshwar Jain, President, HEB & Secretary, NCH, New Delhi. 2 Dr. K. R. Janardanan Nair, President, MA&RB, New Delhi. 3 Dr. Sangeeta A.			

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					<p>Duggal, Advisor (Homoeopathy), Ministry of AYUSH, New Delhi. GRC for Board of Medical Assessment and Rating Board vide officer order no. 01-11/NC H/2021/3186-3187 dated 23.11.2021 1. Dr. Tarkeshwar Jain, President, HEB & Secretary, NCH, New Delhi. 2. Dr. Pinakin N. Trivedi, President, BERH, New Delhi. 3. Dr. Sangeeta A. Duggal, Advisor (Hom</p>			

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					oeopathy), Ministry of AYUSH, New Delhi.			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	As per gazette notification dated 05.07.2021 and 13.06.2022	Fully Met	0.96	Fully Met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	04 years as per the provision of the Act	Fully Met	0.96	Fully Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	(1) The Homoeopathy Education Board shall perform the following functions, namely: — (a) determine the standards of education at the undergraduate, post-graduate and super-specialty levels and oversee all	Fully Met	0.96	Fully Met

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					<p>aspects of relating thereto; (b) develop a competency based dynamic curriculum for Homoeopathy at all levels in accordance with the regulations made under this Act, in such manner that it develops appropriate skill, knowledge, attitude, values and ethics among the postgraduate and super-specialty students and enables them to provide healthcare, to</p>			

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					<p>impart medical education and to conduct medical research. (c) frame guidelines on setting up of medical institutions for imparting und ergraduate, post-graduate and super-specialty courses in Ho moeopathy, having regard to the needs of the country, the global norms and the regulations made under this Act; (d) determine minimum requirements and standards for conducting of courses</p>			

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					and examinations in medical institutions, having regard to the needs of creativity at local levels and the regulations made under this Act; (e) determine standards and norms for infrastructure, faculty and quality of education and research in medical institutions of Homoeopathy , in accordance with the regulations made under this Act; (f) specify norms for compulsory			

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					<p>annual disclosure, electronically and otherwise, by medical institutions of Homoeopathy in respect of their functions that has a bearing on the interest of various stakeholders including students, faculty, the Commission and the Government;</p> <p>(g) facilitate development and training of faculty Members;</p> <p>(h) facilitate research programmes;</p> <p>(i) grant recognition to medical</p>			

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					<p>qualifications of Homoeopathy at all levels. (2) The Homoeopathy Education Board may, in the discharge of its functions, make such recommendations to, and seek such directions from, the Commission, as it deems necessary. (2) The Board of Ethics and Registration for Homoeopathy shall perform the following functions, namely:— (a) maintain a National Register of all</p>			

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					<p>licensed practitioners of Homoeopathy in accordance with the provisions of section 32; (b) regulate professional conduct and promote medical ethics in accordance with the regulations made under this Act: Provided that the Board of Ethics and Registration for Homoeopathy shall ensure compliance with the code of professional and ethical conduct through the</p>			

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					<p>State Medical Council, in a case where such State Medical Council has been conferred power to take disciplinary actions in respect of professional or ethical misconduct by medical practitioners under respective State Acts; (c) develop mechanisms to have continuous interaction with State Medical Councils of Homoeopathy to effectively promote and regulate the</p>			

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					<p>conduct of medical practitioners of Homoeopathy; (d) exercise appellate jurisdiction with respect to the actions taken by a State Medical Council under section 31. (2) The Board of Ethics and Registration for Homoeopathy may, in the discharge of its functions, make such recommendations to, and seek such directions from, the Commission, as it deems necessary. (3) The Medical</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Assessment and Rating Board for Homoeopathy shall perform the following functions, namely:— (a) determine the process of assessment and rating of medical institutions on the basis of their compliance with the standards laid down by the Homoeopathy Education Board, in accordance with the regulations made under this Act; (b) grant permission for establishment of a new</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>medical institution or to start any post-graduate course or to increase number of seats, in accordance with the provisions of section 29; (c) carry out inspections of medical institutions for assessing and rating such institutions in accordance with the regulations made under this Act: Provided that the Medical Assessment and Rating Board for Homoeopathy may, if it deems</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>necessary, hire and authorise any other third party agency or persons for carrying out inspections of medical institutions for assessing and rating such institutions: Provided further that where inspection of medical institutions is carried out by such third party agency or persons authorised by the Medical Assessment and Rating Board for Homeopathy, it shall be obligatory on such</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>institutions to provide access to such agency or person; (d) conduct, or where it deems necessary, empanel independent rating agencies to conduct, assess and rate all medical institutions, within such period of their opening, and every year thereafter, at such time, and in such manner, as may be specified by regulations; (e) make available on its website or</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>in public domain, the assessment and ratings of medical institutions at regular intervals, in accordance with the regulations made under this Act; (f) take such measures, including issuing warning, imposition of monetary penalty, reducing intake or stoppage of admissions and recommending to the Commission for withdrawal of recognition, against a medical</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>institution for its failure to maintain the minimum essential standards specified by the Homoeopathy Education Board, in accordance with the regulations made under this Act. (2) The Medical Assessment and Rating Board for Homoeopathy may, in the discharge of its functions, make such recommendations to, and seek such directions from, the Commission, as it deems</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					necessary.			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Fully Met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Accessible under RTI	Fully Met	0.96	Fully Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	If it is accessible under RTI Act, then it is not appropriate to state that it is Not Applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	1. Dr. Anil Khurana - Chairperson, NCH 2. Dr. Sanjay Gupta - Secretary, NCH 3. Dr. Tarkeshwar Jain - President, HEB 4. Dr. Pinakin N. Trivedi - President, BERH - 011-28521170 5. Dr. K.R. Janardanan Nair - President,	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					MARBH - 011-28520188 6. Dr. Mangesh R. Jatkar - Member, HEB - 011-28521542 7. Dr. Senthil Kumar Jegadesan - Member, BERH - 011-28521171			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	1. Dr. Anil Khurana - Chairperson, NCH - 011-28526873 - anil.khurana @gov.in 2. Dr. Sanjay Gupta - Secretary, NCH - 011-28522906 - secy- nch@gov.in 3. Dr. Tarkeshwar Jain - President, HEB -	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					011-28520607 - heb.nch@gmail.com 4. Dr. Pinakin N. Trivedi - President, BERH -			
					011-28521170 - berh.nch@gmail.com 5. Dr. K.R. Janardanan Nair - President, MARBH -			
					011-28520188 - marbh.nch@gmail.com 6. Dr. Mangesh R. Jatkar - Member, HEB -			
					011-28521542 - heb.nch@gmail.com 7. Dr. Senthil Kumar Jegadesan - Member, BERH -			
					011-28521171 -berh.nch@g			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mail.com, drs enthil.j@gov.in			
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	Sr. No. Name Designation Pay Scale (Pay Matrix as per 7th CPC) with Gross salary 1. Dr. Anil Khurana - Chairperson, NCH - Level-17 (Rs. 2,13,199) 2. Dr. Tarkeshwar Jain - President, HEB - Level-15 (Rs.3,49,042) 3. Dr. Pinakin N. Trivedi - President, BERH - Level-15 (Rs. 3,49,042) 4. Dr. K.R. Janardanan Nair -	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					President, MARBH - Level-15 (Rs. 2,13,616) 5. Dr. Sanjay Gupta - Secretary - Level-14 (Rs. 2,73,330) 6. Dr. Mangesh R. Jatkar - Member, HEB - Level-14 (Rs. 2,73,330) 7. Dr. Senthil Kumar Jegadesan - Member, BERH - Level-14 (Rs. 2,73,330)			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Nil	Not Applicable	0	It should be not applicable
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	1) Homoeopathy Education Board (HEB) Details of PIO Name - Dr. Mangesh R. Jatkar	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Designation - Member, HEB Details of First Appellate Name - Dr. Tarkeshwar jain Designation - President, HEB 2) Board of Ethics and Registration for Homoeopathy (BERH) Details of PIO Name - Dr. J. Senthil Kumar Designation - Member, BERH Details of First Appellate Name - Dr. Pinakin N. Trivedi Designation - President, BERH 3) Medical Assessment and Rating			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Board of Homoeopathy (MARBH) Details of PIO Name - Dr. Monika Devgan Designation - Consultant (Hom.) Details of First Appellate Name - Dr. K.R. Janardanan Nair Designation - President, MARBH 4) National Commission for Homoeopathy (NCH) Details of PIO Name - Ashok Kumar Harit Designation - Consultant (Admn.) Details of First Appellate			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Name - Dr. Sanjay Gupta Designation - Secretary, NCH			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	1) Homoeopathy Education Board (HEB) Details of PIO Name - Dr. Mangesh R. Jatkar Email Id - Heb.nch@gmail.com Designation - Member, HEB Contact No. - 011-28520607 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 Details of First Appellate Name - Dr. Tarkeshwar	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>jain Email Id - Heb.nch@gmail.com Designation - President, HEB Contact No. - 011-28520607 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 2) Board of Ethics and Registration for Homoeopathy (BERH) Details of PIO Name - Dr. J. Senthil Kumar Email Id - Berh.nch@gmail.com Designation - Member, BERH</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Contact No. - 011-28521170 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 Details of First Appellate Name - Dr. Pinakin N. Trivedi Email Id - Berh.nch@gmail.com Designation - President, BERH Contact No. - 011-28521170 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					3) Medical Assessment and Rating Board of Homoeopathy (MARBH) Details of PIO Name - Dr. Monika Devgan Email Id - Marbh.nch@gmail.com Designation - Consultant (Hom.) Contact No. - 011-28520188 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 Details of First Appellate Name - Dr. K.R. Janardanan Email Id -			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Marbh.nch@gmail.com Designation - President, MARBH Contact No. - 011-28520188 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 4) National Commission for Homoeopathy (NCH) Details of PIO Name - Ashok Kumar Harit Email Id - Officework.nch@gmail.com Designation - Consultant (Admn.) Contact No. - 011-28522906 Office</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 Details of First Appellate Name - Dr. Sanjay Gupta Email Id - nchi ndia21@gmail .com Designation - Secretary, NCH Contact No. - 011-28522906 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	major penalty proceedings							
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil	Fully Met	3.85	Fully Met
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Officers shall be nominated as per the schedule of events from time to time	Fully Met	1.92	Fully Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Partially Met	0.96	Not demonstrated how
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Officers shall be nominated as per the schedule of events from time to time	Fully Met	1.92	Fully Met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Yes	Fully Met	1.92	Fully Met
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Partially Met	3.85	As stated above
Total			91	91		96	89	
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	Partially Met	10	5.00	FY 2022-23 Salary Head Rs. 320 lacs General Head	Fully Met	10.00	Fully Met. Further detailing of the General

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rs. 410 lacs Total Rs. 730 lacs			Head should also be provided, if they exist
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Single fund in the name of the National Fund for Homeopathy is only being maintained as per the provision of the Act.	Fully Met	10.00	Fully Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	Salary Head Rs. 320 lacs General Head Rs. 410 lacs	Fully Met	10.00	Fully Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Salary Head Rs. 388 lacs General Head Rs. 485 lacs	Fully Met	10.00	Fully Met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	Annual Report including Annual Accounts has been laid down in Parliament and is available on the website of	Fully Met	10.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Commission			
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	No separate head for tour is created. All the expenses on tour are met from head Grant-in-Aid General.	Fully Met	16.67	Fully Met
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	Fully Met	16.67	16.67	Name & Designation - Dr Anil Kumar Khurana- (Chairperson) Place Visited - Kozhikode, Ahmedabad, Mumbai, Bangalore, Jabalpur, Kolkata Period of Visit- During 01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>on Visit- Rs.144489.00 Name & Designation- Dr K R Janardanan Nair- (President MARBH) Place Visited - Gwalior, Kozhikode, Ahmedabad, Kochi Period of Visit- During 01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure on Visit- Rs.36350.00 Name & Designation- Dr Tarkeshwar Jain - (President</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					HEB) Place Visited - Ahmedabad, Rudrapur, Bhopal, Pune, Kolkata, Kochi Period of Visit- During 01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure on Visit- Rs.96498.00 Name & Designation- Dr Pinakin Trivedi - (President BERH) Place Visited - Chennai, Ahmedabad, Goa, Bhopal, Lucknow, Jorhat Period of Visit- During			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure on Visit- Rs.189776.00 Name & Designation- Dr Sanjay Gupta - (Secretary) Place Visited - Jabalpur, Kolkata, Raipur, Chennai, Kochi, Pune Period of Visit- During 01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure on Visit-			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rs.88658.00 Name & Designation- Dr Senthil Kumar J - (Member BERH) Place Visited - Ahmedabad, Raipur, Chandigarh, Bhopal, Lucknow Period of Visit- During 01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure on Visit- Rs.27993.00 Name & Designation- Dr Mangesh R Jatkar - (Member HEB) Place Visited -			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Vadodara, Bhopal, Pune Period of Visit- During 01.04.2022 to 31.03.2023 Number of Members in official delegation- Single Expenditure on Visit- Rs.25550.00			
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. M/s Sunny Tourist Services for providing vehicles for two years upto 15.03.2025 at Rs. 3,91,956 (approx.) b. M/s Sanya Automation for giving services for photocopy machines on rental basis at Rs. 42 per	Fully Met	16.67	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					100 copies upto 28.02.2026. Note Other Article purchase/procurement are done through GeM Portal/ local purchase as per need and availability.			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	Nil	Fully Met	25.00	Fully Met
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	Nil	Fully Met	25.00	Fully Met
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	Nil	Fully Met	25.00	Fully Met
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Fully Met	25	25.00	Nil	Fully Met	25.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Directions/Suggestions have been noted for future action	Not Met	0	Whether the Audit Para is there or not there. Noting it for future doesn't make any sense.
Total			250	245		250	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Regulations are made following consultation with all state governments, union territory administration and other stakeholders, such as, association of medical professionals of	Fully Met	12.50	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>homoeopathy, association of resident doctors and patient right bodies including general public by placing the draft regulations on the website of the commission for a period of thirty days and considering the objections or suggestions as may be received. The act, regulation, rules, which have been consulted with public are accessible through the website of the</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					commission			
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) As mentioned above with various stakeholders through email communication and website b) For Thirty days from the date of public notice c) All such information/ documents are available on the Commission's website which are in public domain	Fully Met	12.50	Fully Met
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	implementation of the PPP							
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	Yes, available on the website	Fully Met	16.67	Fully Met
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	As mentioned in para 3.1 (i) above	Fully Met	16.67	Fully Met
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	As mentioned in para 3.1 (i) above	Fully Met	16.67	Fully Met
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	Yes, As available on the website and through	Fully Met	50.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					email and postal communication			
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	Yes, available on website	Partially Met	12.50	The Link should be provided
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Not Met	0	There is no reason to justify that printing of manual/handbook is Not Applicable.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Yes	Fully Met	25.00	Fully Met
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			175	175		200	163	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	i. Annual reports ii. National Commission for Homoeopathy Act, 2020 (English) iii. National Commission for	Fully Met	14.29	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Homoeopathy (Manner of Preparation and Maintenance of National Register for Practitioner of Homoeopathy) Regulations, 2022 iv. National Commission for Homoeopathy (Professional Conduct, Etiquette and Code of Ethics for Practitioners of Homoeopathy) Regulations, 2022. v. National Commission for Homoeopathy (Homoeopathy Graduate Degree</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Course – Bachelor of Homoeopathic Medicine and Surgery (B.H.M.S). Regulations-2022. vi. National-Commission-for-Homoeopathy-(Recognition-of-Qualification of Homoeopathy Regulation, 2023 vii. Homoeopathy (Post Graduate Degree Course) M.D.(Hom.) Regulations, 1989 with its amendments. viii. Establishment of New Homoeopathy Medical College,</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>(Opening of New or Higher Course of Study or Training and Increase of Admission Capacity by a Medical College) Regulations,2011 with its amendment ix. Homoeopathy Central Council(Minimum Standards Requirement of Homoeopathic Colleges and attached Hospitals) Regulations,2013 with its amendment x. Homoeopathy Central Council (Inspectors and Visitors)</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Regulation, 1982 xi. Central Council of Homoeopathy (General) Regulations, 2018. xii. National Commission for Homoeopathy (Manner of Appointment and Nomination of Members, Their Salary, Allowances and Terms and Conditions of Service, and Declaration of Assets, Professional and Commercial Engagements) Rules, 2020. xiii. National Commission			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for Homoeopathy Act (Annual statement of accounts, submission of Annual Report and other Reports and statement) Rules, 2021.			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi i. Annual reports iii. National Commission for Homoeopathy (Manner of Preparation and Maintenance of National Register for Practitioner of Homoeopathy) Regulations, 2022 iv. National Commission for Homoeopathy (Professional	Fully Met	14.29	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Conduct, Etiquette and Code of Ethics for Practitioners of Homoeopathy) Regulations, 2022. v. National Commission for Homoeopathy (Homoeopathy Graduate Degree Course – Bachelor of Homoeopathic Medicine and Surgery (B.H.M.S). Regulations- 2022. vi. National-Commission-for-Homoeopathy-(Recognition-of-Qualification of Homoeopathy Regulation,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2023 vii. Homoeopathy (Post Graduate Degree Course) M.D.(Hom.) Regulations, 1989 with its amendments. viii. Establishment of New Homoeopathy Medical College, (Opening of New or Higher Course of Study or Training and Increase of Admission Capacity by a Medical College) Regu lations,2011 with its amendment ix. Homoeopathy Central Council			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					il(Minimum Standards Requirement of Homoeopathic Colleges and attached Hospitals) Regulations, 2013 with its amendment x. Homoeopathy Central Council (Inspectors and Visitors) Regulation, 1982 xi. Central Council of Homoeopathy (General) Regulations, 2018. xii. National Commission for Homoeopathy (Manner of Appointment and Nomination of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Members, Their Salary, Allowances and Terms and Conditions of Service, and Declaration of Assets, Professional and Commercial Engagements) Rules, 2020. xiii. National Commission for Homoeopathy Act (Annual statement of accounts, submission of Annual Report and other Reports and statement) Rules, 2021.			
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	National Commission for Homoeopathy	Fully Met	28.57	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Submission of List of the Homoeopathy Practitioners) Rules, 2021 (01.06.2021)			
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	All Acts, Rules & regulations, Reports	Fully Met	9.52	Fully Met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	i. National Commission for Homoeopathy Act, 2020 ii. National Commission for Homoeopathy (Manner of Preparation and Maintenance of National Register for Practitioner of Homoeopathy) Regulations, 2022 iii. National Commission for	Fully Met	9.52	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Homoeopathy (Professional Conduct, Etiquette and Code of Ethics for Practitioners of Homoeopat hy) Regulations, 2022. iv. National Commission for Homoeopathy (Homoeopath y Graduate Degree Course – Bachelor of Homoeopathic Medicine and Surgery (B.H.M.S). Regulations- 2022. v. Natio nal-Commissi on-for-Homoe opathy-(Reco gnition-of- Qualification of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Homoeopathy Regulation, 2023 vi. Homoeopathy (Post Graduate Degree Course) M.D.(Hom.) Regulations, 1989 with its amendments. vii. Establishment of New Homoeopathy Medical College, (Opening of New or Higher Course of Study or Training and Increase of Admission Capacity by a Medical College) Regulations, 2011 with its amendment viii.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Homoeopathy Central Council (Minimum Standards Requirement of Homoeopathic Colleges and attached Hospitals) Regulations, 2013 with its amendment ix.</p> <p>Homoeopathy Central Council (Inspectors and Visitors) Regulation, 1982 x.</p> <p>Central Council of Homoeopathy (General) Regulations, 2018. xi.</p> <p>National Commission for Homoeopathy (Manner of</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Appointment and Nomination of Members, Their Salary, Allowances and Terms and Conditions of Service, and Declaration of Assets, Professional and Commercial Engagements) Rules, 2020. xii. National Commission for Homoeopathy Act (Annual statement of accounts, submission of Annual Report and other Reports and statement) Rules, 2021. xiii. Annual Reports with</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Annual Accounts.			
4.3.3	Location where available	Fully Met	9.52	9.52	Website of Commission www.nch.org.in	Fully Met	9.52	Fully Met
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	NCH Secretariat and its website- www.nch.org.in	Fully Met	7.14	Fully Met
4.4.2	Details of information made available	Fully Met	7.14	7.14	Act, Rules & regulations, Reports	Fully Met	7.14	Fully Met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9:30 to 6:00 pm	Fully Met	7.14	Fully Met
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Secretary, NCH and President of Autonomous Boards (HEB/ BERH/ MARBH)	Fully Met	7.14	Fully Met
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	a) Grievance Redressal Committee- for each Autonomous Board b) Public	Fully Met	3.57	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Grievance Officer			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Received in 2022-23 - 893 Disposed off in the year - 990	Partially Met	1.79	Clarification is needed as to how the disposal exceeds the receipt
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	NA
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	a. M/s Sunny Tourist Services for providing vehicles for two years upto 15.03.2025 at Rs. 3,91,956 (approx.) b. M/s Sanya Automation for giving services for photocopy machines on rental basis at Rs. 42 per 100 copies. Upto 28.02.2026	Fully Met	3.57	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	2020-2021 & 2021-22	Fully Met	3.57	Fully Met
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Nil	Fully Met	3.57	Fully Met
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Met	0	Citizen Charter may be drawn based on the Act and Rules made under NCH
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	Received in 2022-23 - 893 Disposed off in the year - 990	Partially Met	7.15	Partially Met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Received in 2022-23 - 57 Disposed off in the year - 56	Fully Met	14.29	Fully Met
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Yes, questions are finely replied through administrative.	Fully Met	28.57	Fully Met
Total			189	189		193	180	
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	The National Commission	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>for Homoeopathy and its Autonomous Board has come into existence repealing the earlier Central Council of Homoeopathy since July, 2021. 1) Homoeopathy Education Board (HEB) Details of PIO Name - Dr. Mangesh R. Jatkar Email Id - Heb.nch@gmail.com Designation - Member, HEB Contact No. - 011-28520607 Office Address - 61-65 Institutional Area, Opp. D Block,</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Janakpuri, New Delhi-110058 Details of First Appellate Name - Dr. Tarkeshwar jain Email Id - Heb.nch@gm ail.com Designation - President, HEB Contact No. - 011-28520607 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 2) Board of Ethics and Registration for Homoeopathy (BERH) Details of PIO Name - Dr. J.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Senthil Kumar Email Id - Berh.nch@gmail.com Designation - Member, BERH Contact No. - 011-28521170 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058</p> <p>Details of First Appellate Name - Dr. Pinakin N. Trivedi Email Id - Berh.nch@gmail.com Designation - President, BERH Contact No. - 011-28521170 Office Address -</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 3) Medical Assessment and Rating Board of Homoeopathy (MARBH) Details of PIO Name - Dr. Monika Devgan Email Id - Marbh.nch @gmail.com Designation - Consultant (Hom.) Contact No. - 011-28520188 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Delhi-110058 Details of First Appellate Name - Dr. K.R. Janardanan Nair Email Id - Marbh.nch@gmail.com Designation - President, MARBH Contact No. - 011-28520188 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058 4) National Commission for Homoeopathy (NCH) Details of PIO Name - Ashok Kumar Harit Email Id - Officework.n			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ch@gmail.com Designation - Consultant (Admn.) Contact No. - 011-28522906 Office Address - 61-65 Institutional Area, Opp. D Block, Janakpuri, New Delhi-110058</p> <p>Details of First Appellate Name - Dr. Sanjay Gupta Email Id - nchi ndia21@gmail.com Designation - Secretary, NCH Contact No. - 011-28522906 Office Address - 61-65 Institutional Area, Opp. D</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Block, Janakpuri, New Delhi-110058			
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	Not yet initiated as Commission has recently established-July,2021	Not Met	0	The Commission was established in 2021. At least one Third Party Audit should have been available
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	1. Dr. Tarkeshwar Jain- 07.09.2022 2. Dr. Pinakin N. Trivedi- 07.09.2022 3. Dr. K.R. Janardanan Nair - 07.09.2022	Fully Met	20.00	Fully Met
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) 22.09.2023 b) 1. Dr. Tarkeshwar Jain, President, HEB 2. Dr. Pinakin N. Trivedi,	Fully Met	20.00	Fully Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					President, BERH 3. Dr. K.R. Janardanan Nair, President, MARBH			
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	a) 22.09.2023 b) 1)Name - Dr. Mangesh R. Jatkar Designation - Member, HEB 2)Name - Dr. J. Senthil Kumar Designation - Member, BERH 3)Name - Dr. Monika Devgan Designation - Consultant (Hom.) 4)Name - Ashok Kumar Harit Designation - Consultant (Admn.)	Fully Met	20.00	Fully Met
Total				100		100	80	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	All Rules, Regulations, Powers and functions of the Commission and its Autonomous Board and the Activity book in the form of Annual Reports including Annual Accounts.	Fully Met	25.00	Fully Met
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not Met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not Met
Total			50	25		50	25	
Grand Total			856	826		889	737	