

Self appraisal report for Year (2024-25)

Auditor Agency: Killamsetty Prasanth Kumar(Directorate of Training (UTCS), GNCTD)

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Principal Account Office

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://coa.delhi.gov.in/sites/default/files/inline-files/manual_1_0.pdf	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://coa.delhi.gov.in/sites/default/files/inline-files/manual_1_0.pdf	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://coa.delhi.gov.in/sites/default/files/inline-files/manual_1_0.pdf	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://coa.delhi.gov.in/sites/default/files/inline-files/manual_1_0.pdf	Fully Met	1.28	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-3.pdf	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-3.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://coa.delhi.gov.in/pao/manualrules	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-4.pdf	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-3.pdf	Fully Met	1.54	ok
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-4.pdf	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-4.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ine-files/manual-4.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-4.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-4.pdf	Fully Met	1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://coa.delhi.gov.in/pao/citizen-charter AND https://coa.delhi.gov.in/pao/grievance-redressal-mechanism	Fully Met	1.54	ok
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-5.pdf	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-5.pdf	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-5.pdf	Fully Met	2.60	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi.gov.in/sites/default/files/inline-files/manual-5.pdf			
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-6.pdf	Fully Met	3.85	ok
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-6.pdf	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-8.pdf	Not Applicable0		as per link given by the Public Authority
1.7.2	Composition	Not Applicable0		0	empty	Not Applicable0		na
1.7.3	Dates from which constituted	Not Applicable0		0	empty	Not Applicable0		na
1.7.4	Term/ Tenure	Not Applicable0		0	empty	Not Applicable0		na
1.7.5	Powers and functions	Not Applicable0		0	empty	Not Applicable0		na
1.7.6	Whether their meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		na
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		na
1.7.8	Place where the minutes if open to the public are available?	Not Applicable0		0	empty	Not Applicable0		na
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://coa.del	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi.gov.in/sites/default/files/inline-files/manual-9.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-9.pdf	Fully Met	3.85	ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-10.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Page 8 of link:- https://coa.delhi.gov.in/sites/default/files/inline-files/r ti_other_information.pdf	Fully Met	3.85	ok
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-16.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://coa.delhi.gov.in/sites/default/files/inline-files/manu	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					al-16.pdf			
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Page 5 of link https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Page 5 of link https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Attend training at UTCS conducted from time to time	Partially Met	0.96	Information not clearly available on the website
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://coa.delhi.gov.in/pao/right-information	Partially Met	0.96	Information not clearly available on the website
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Attend training at UTCS conducted from time to time	Partially Met	0.96	Information not clearly available on the website
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	https://coa.delhi.gov.in/pao/right-information	Partially Met	0.96	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned				hi.gov.in/pao/right-information			not clearly available on the website
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	http://it.delhigovt.nic.in/pis/noc/odr_search_dept_result.asp?id=68 AND https://coa.delhi.gov.in/	Fully Met	7.69	ok
Total			92	92		91	87	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and https://coa.delhi.gov.in/sites/default/files/inline-files/rti_other_information.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and https://coa.del	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi.gov.in/sites/default/files/inline-files/rti_others_information.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and	Fully Met	10.00	ok

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					https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf			
2.1.6	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	10	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-11.pdf and https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	20.00	ok
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	Fully Met	20	20.00	https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				ine-files/manual-11.pdf and https://coa.delhi.gov.in/sites/default/files/inline-files/rti_other_information.pdf			
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Page 4 of link:- https://coa.delhi.gov.in/sites/default/files/inline-files/rti_other_information.pdf	Fully Met	6.25	ok
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, NO SUCH GRANTS HAS ALLOCATED TO THIS DEPARTMENT	Not Applicable	0	As informed by the PA in their remarks

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	na
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	Page 6 of link: https://coa.delhi.gov.in/sites/default/files/inline-files/rti_others_information.pdf	Fully Met	25.00	ok
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	ok
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://coa.delhi.gov.in/ AND https://cag.gov.in/ag/new-delhi/en/audit-report	Fully Met	50.00	ok
Total			206	206		181	181	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	na
3.1.2	a) Arrangements for consultation with or	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
	representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	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 implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	na
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	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
	- Policy decisions/ legislations taken in the previous one year							
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	na
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	na
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)	Not Applicable	0	0	empty	Not Applicable	0	na
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://coa.delhi.gov.in/pao/civil-account-manual	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://coa.delhi.gov.in/pao/civil-account-manual	Fully Met	25.00	ok
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://coa.delhi.gov.in/pao/civil-account-manual	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://coa.delhi.gov.in/pao/civil-account-manual	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100		100	100	
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	Hindi	Partially Met	9.52	4.76	https://cga.nic.in/Book/Published/20.aspx	Partially Met	4.76	Not directly available on PA's website
4.1.2	English	Fully Met	9.52	9.52	https://coa.delhi.gov.in/pao/civil-account-manual	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	ok
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	https://coa.delhi.gov.in/	Fully Met	28.57	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-14_1.pdf	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-14_1.pdf	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-14_1.pdf	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://coa.delhi.gov.in/	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi.gov.in/pao/citizen-charter AND https://coa.delhi.gov.in/pao/our-services			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://coa.delhi.gov.in/pao/citizen-charter AND https://coa.delhi.gov.in/pao/our-services	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	09.30 AM to 06.00 PM on MONDAY to FRIDAY (Except Public Holidays)	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://coa.delhi.gov.in/pao/citizen-charter AND https://coa.delhi.gov.in/pao/contact-us	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-17.pdf	Fully Met	4.10	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Page 2 of link: https://coa.delhi.gov.in/sites/default/files/inline-files/rti_other_information.pdf	Fully Met	28.57	ok
Total			184	169		180	165	
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	Partially Met	20	10.00	https://coa.delhi.gov.in/sites/default/files/inline-files/manual-16.pdf	Fully Met	20.00	ok
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	Third Party Audit conducted for the year 2022-23 & 2023-24 & Audited by UTCS, GNCTD	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	ok
Total			100	30		100	40	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://coa.delhi.gov.in/	Fully Met	25.00	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://coa.delhi.gov.in/pao/accessibility-statement	Partially Met	6.25	STQC certificate not available of website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://coa.delhi.gov.in/pao/accessibility-statement	Partially Met	6.25	STQC certificate not available of website
Total			50	50		50	38	
Grand Total			732	647		702	611	