

Self appraisal report for Year (2022-23)

Auditor Agency: Aseem Kumar Goyal

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Acharayashree Bhikshu Government Hospital

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://asbh.delhi.gov.in/	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/	Not Met	0	OK
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/	Fully Met	1.28	OK
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Partially Met	0.77	OK
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Partially Met	0.77	OK

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1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Fully Met	1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Fully Met	1.54	OK
1.2.5	Work allocation	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Partially Met	0.77	OK
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Fully Met	1.54	OK
1.3.2	Final decision making authority	Partially Met	1.54	0.77	https://asbh.delhi.gov.in/	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Not Met	0	OK
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://asbh.delhi.gov.in/	Not Met	0	OK
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Not Met	0	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://asbh.delhi.gov.in/	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Not Met	0	OK
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	https://asbh.delhi.gov.in/	Not Met	0	OK
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/	Not Met	0	OK
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://asbh.delhi.gov.in/	Partially Met	0.96	OK
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	https://asbh.delhi.gov.in/	Not Met	0	OK

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2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://asbh.delhi.gov.in/	Not Met	0	OK
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://asbh.delhi.gov.in/	Not Met	0	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://asbh.delhi.gov.in/	Not Met	0	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://asbh.delhi.gov.in/	Not Met	0	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://asbh.delhi.gov.in/	Not Met	0	OK
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	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 the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	Not Applicable	0	OK
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	OK

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2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	OK
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	OK
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	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.	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			50	50		50	0	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://asbh.delhigov.in/	Not Met	0	OK
3.1.2	Arrangements for consultation with or	Fully Met	12.5	12.50	https://asbh.delhigov.in/	Not Met	0	OK

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	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				elhi.gov.in/			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	OK
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Fully Met	16.67	16.67	https://asbh.d elhi.gov.in/	Not Met	0	OK

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4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://asbh.d elhi.gov.in/	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://asbh.d elhi.gov.in/	Partially Met	4.76	OK
4.3.3	Location where available	Fully Met	9.52	9.52	https://asbh.d elhi.gov.in/	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://asbh.d elhi.gov.in/	Partially Met	3.57	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://asbh.d elhi.gov.in/	Partially Met	3.57	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://asbh.d elhi.gov.in/	Partially Met	3.57	OK
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://asbh.d elhi.gov.in/	Partially Met	3.57	OK
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	https://asbh.d elhi.gov.in/	Partially Met	1.79	OK
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://asbh.d elhi.gov.in/	Fully Met	3.57	OK
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	OK
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	OK
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	OK
4.5.6	Annual Report	Fully Met	3.57	3.57	https://asbh.d elhi.gov.in/	Not Met	0	OK
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	OK
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance	Fully Met	3.57	3.57	https://asbh.d elhi.gov.in/	Not Met	0	OK

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	against the benchmarks set in the Citizen's Charter							
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	Mail & post	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Mail & Post	Fully Met	14.29	OK
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	via mail	Partially Met	14.29	OK
Total			175	171		189	86	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://asbh.delhi.gov.in/	Not Met	0	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	Not Met	20	0	empty	Not Met	0	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	Fully Met	20	20.00	https://asbh.delhi.gov.in/	Partially Met	10.00	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 Applicable	0	0	empty	Not Applicable	0	OK
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			60	40		60	10	
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	Partially Met	25	12.50	Yes	Partially Met	12.50	OK

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	information							
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	OK
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	OK
Total			50	13		50	13	
Grand Total			612	548		630	198	