
Self appraisal report for Year (2023-24)**Auditor Agency: Aseem Kumar Goel(Directorate of Training (UTCS))****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/sites/default/files/asbh/rti-files/manual_1.pdf	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/asbh/whos-who	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_1.pdf	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_1.pdf	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://asbh.delhi.gov.in/site	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/default/files/asbh/rti-files/manual_1.pdf			
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.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_1.pdf	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.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_2.pdf	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_2.pdf	Fully Met	1.54	OK
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_5.pdf	Fully Met	1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_5.pdf	Fully Met	1.54	OK
1.2.5	Work allocation	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/sites/default/files/	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					asbh/rti/pdf_work_allocaiton.pdf			
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/sites/default/files/asbh/rti-files/manual_3.pdf	Fully Met	1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_3.pdf	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_5.pdf	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_4.pdf	Fully Met	1.54	OK
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-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://asbh.delhi.gov.in/site	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/default/files/asbh/rti-files/manual_4.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_4.pdf	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-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://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_4.pdf	Fully Met	1.54	OK
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://asbh.d elhi.gov.in/site s/default/files/ asbh/rti/pdf_gr ivance_redres sal.pdf	Fully Met	1.54	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.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_6.pdf	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://asbh.d elhi.gov.in/site	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/default/files/asbh/rti-files/manual_5.pdf			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_5.pdf	Fully Met	1.92	OK
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	OK
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://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_6.pdf	Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-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://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_8.pdf	Fully Met	0.96	OK
1.7.2	Composition	Fully Met	0.96	0.96	https://asbh.d elhi.gov.in/site s/default/files/ asbh/rti-files/ manual_8.pdf	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://asbh.d	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					elhi.gov.in/sites/default/files/asbh/rti-files/manual_8.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_8.pdf	Partially Met	0.48	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_8.pdf	Fully Met	0.96	OK
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti/pdf_public_disclosure_rks.pdf	Fully Met	0.96	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://asbh.d elhi.gov.in/rti/r ogi-kalyan- samiti	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti/pdf_public_disclosure_rks.pdf	Fully Met	0.96	OK
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://asbh.d	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					elhi.gov.in/sites/default/files/asbh/rti-files/manual_9_0.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_9_0.pdf	Partially Met	1.93	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://asbh.d elhi.gov.in/sites/default/files/asbh/rti-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	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_10.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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://asbh.d elhi.gov.in/sites/default/files/asbh/rti-files/manual_16.pdf	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	https://asbh.d	Fully Met	3.85	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			90	85		90	82	
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://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_11.pdf	Fully Met	10.00	OK
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_11.pdf	Fully Met	10.00	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_11.pdf	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_11.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://asbh.delhi.gov.in/site	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/default/files/asbh/rti-files/manual_11.pdf			
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	Fully Met	6.25	6.25	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/pdf_manual_12.pdf	Fully Met	6.25	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
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Met	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			56	56		63	56	
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	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Not Applicable	0	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	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 - Policy decisions/ legislations taken in the	Fully Met	16.67	16.67	https://asbh.delhigov.in/sites/default/files/asbh/rti/pdf_p	Fully Met	16.67	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://asbh.delhi.gov.in/sites/default/files/asbh/rti/free_material_available.pdf	Fully Met	25.00	OK
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			175	175		175	150	
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	https://asbh.delhi.gov.in/sites/default/files/asbh/rti/pdf_hospital_report.pdf	Fully Met	14.29	OK
4.1.2	Vernacular/ Local Language	Not Met	14.29	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	updated up to 01/05/24	Not Met	0	URL link is not available
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://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_14.pdf	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual_14.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://asbh.delhi.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.delhi.gov.in/sites/default/files/asbh/rti-files/manual_15.pdf	Fully Met	7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_15.pdf	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_15.pdf	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_4.pdf	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.delhi.gov.in/sites/default/files/	Fully Met	3.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					asbh/rti/pdf_grievance_redressal.pdf			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://asbh.delhi.gov.in/	Partially Met	1.79	Direct link is not available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://asbh.delhi.gov.in/sites/default/files/asbh/rti/pdf_hospital_report.pdf	Fully Met	3.57	OK
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://asbh.delhi.gov.in/sites/default/files/asbh/rti/pdf_hospital_report.pdf	Fully Met	3.57	OK
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	https://asbh.delhi.gov.in/tenders	Fully Met	3.57	OK
4.5.6	Annual Report	Fully Met	3.57	3.57	https://asbh.delhi.gov.in/sites/default/files/asbh/rti/annual_report_01.04.2023_to_31.03.2024.pdf	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://asbh.delhi.gov.in/sites/default/files/asbh/rti-files/manual_4.pdf	Partially Met	1.79	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://asbh.delhigov.in/	Partially Met	1.79	Direct link is not available
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 and Post	Not Met	0	URL link is not available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Mail and Post	Not Met	0	URL link is not available
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	Not Met	0	URL link is not available
Total			200	184		200	91	
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.delhigov.in/sites/default/files/asbh/rti-files/manual_16.pdf	Partially Met	10.00	OK
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://asbh.delhigov.in/sites/default/files/asbh/rti/self_appraisal_report_2022-23.pdf	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	Fully Met	20	20.00	https://asbh.delhigov.in/sites/default/files/asbh/rti-files/	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual_16.pdf			
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	https://asbh.delhigov.in/sites/default/files/asbh/rti-files/manual_16.pdf	Fully Met	20.00	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 Met	20	0	empty	Not Met	0	OK
Total			100	80		100	70	
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	https://asbh.delhigov.in/rti	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, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	OK
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			25	25		25	25	
Grand Total			647	605		653	475	