

**Self appraisal report for Year (2025-26)**

**Auditor Agency: Alpana Sharma(Directorate of Training (UTCS), GNCTD)**

Ministry Name: UT of Delhi

**Department Name:**

Public Authority Name: Dr. B.R. Sur Homoeopathic Medical College and Hospital

[illegible]

| Sr. No     | Details of disclosure                                                       | Category  | Marks | Obtained Mark | URL                                                                                                                                                                               | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|-----------------------------------------------------------------------------|-----------|-------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
| 1.2.1      | Powers and duties of officers (administrative, financial and judicial)      | Fully Met | 1.92  | 1.92          | Manual2 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_2.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_2.pdf</a>     | empty   | Fully Met        | 1.92          | ok                  |
| 1.2.2      | Power and duties of other employees                                         | Fully Met | 1.92  | 1.92          | Manual2 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_2.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_2.pdf</a>     | empty   | Fully Met        | 1.92          | ok                  |
| 1.2.3      | Rules/ orders under which powers and duty derived and exercised             | Fully Met | 1.92  | 1.92          | Manual5 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a> | empty   | Fully Met        | 1.92          | ok                  |
| 1.2.4      | Work allocation                                                             | Fully Met | 1.92  | 1.92          | Manual5 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a> | empty   | Partially Met    | 0.96          | ok                  |
| <b>1.3</b> | <b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b> |           |       |               |                                                                                                                                                                                   |         |                  |               |                     |
| 1.3.1      | Process of decision making - Identify key decision making points            | Fully Met | 1.54  | 1.54          | Manual3 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |
| 1.3.2      | Final decision making authority                                             | Fully Met | 1.54  | 1.54          | Manual4 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |
| 1.3.3      | Related provisions, acts, rules etc.                                        | Fully Met | 1.54  | 1.54          | Manual5 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |
| 1.3.4      | Time limit for taking a decisions, if any                                   | Fully Met | 1.54  | 1.54          | Manual3 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |
| 1.3.5      | Channels of supervision and accountability                                  | Fully Met | 1.54  | 1.54          | Manual3 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |
| <b>1.4</b> | <b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>                |           |       |               |                                                                                                                                                                                   |         |                  |               |                     |
| 1.4.1      | Nature of functions/ services offered                                       | Fully Met | 1.54  | 1.54          | Manual4 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |

| Sr. No     | Details of disclosure                                                                                            | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                              | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
| 1.4.2      | Norms/ standards for functions/ service delivery                                                                 | Fully Met | 1.54  | 1.54          | Manual4 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf</a>                                                                                                                                                                                | empty   | Fully Met        | 1.54          | ok                  |
| 1.4.3      | Process by which these services can be accessed                                                                  | Fully Met | 1.54  | 1.54          | Manual4&7 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf</a><br><a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf</a> | empty   | Fully Met        | 1.54          | ok                  |
| 1.4.4      | Time-limit for achieving the targets                                                                             | Fully Met | 1.54  | 1.54          | Manual3 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%203.pdf</a>                                                                                                                                                                                | empty   | Fully Met        | 1.54          | ok                  |
| 1.4.5      | Process of redressal of grievances                                                                               | Fully Met | 1.54  | 1.54          | Manual5 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a>                                                                                                                                                                                | empty   | Fully Met        | 1.54          | ok                  |
| <b>1.5</b> | <b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |                                                                                                                                                                                                                                                                                                                                                                  |         |                  |               |                     |
| 1.5.1      | Title and nature of the record/ manual /instruction.                                                             | Fully Met | 2.6   | 2.60          | Manual6 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf</a>                                                                                                                                                                                | empty   | Fully Met        | 2.60          | ok                  |
| 1.5.2      | List of Acts, rules, regulations, instructions, manuals and records.                                             | Fully Met | 2.6   | 2.60          | Manual5 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a>                                                                                                                                                                                | empty   | Fully Met        | 2.60          | ok                  |
| 1.5.3      | Acts/ Rules/ manuals, etc.                                                                                       | Fully Met | 2.6   | 2.60          | Manual5 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a>                                                                                                                                                                                | empty   | Fully Met        | 2.60          | ok                  |
| <b>1.6</b> | <b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>                     |           |       |               |                                                                                                                                                                                                                                                                                                                                                                  |         |                  |               |                     |
| 1.6.1      | Categories of documents                                                                                          | Fully Met | 3.85  | 3.85          | Manual6 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf</a>                                                                                                                                                                                | empty   | Partially Met    | 1.93          | ok                  |
| 1.6.2      | Custodian of documents/categories                                                                                | Fully Met | 3.85  | 3.85          | Manual6 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf</a>                                                                                                                                                                                | empty   | Partially Met    | 1.93          | ok                  |

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|------------|--------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
| <b>1.7</b> | <b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b> |           |       |               |                                                                                                                                                                                                         |         |                  |               |                     |
| 1.7.1      | Name of Boards, Council, Committee etc.                                                                                  | Fully Met | 0.96  | 0.96          | Manual8 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf</a> | empty   | Fully Met        | 0.96          | ok                  |
| 1.7.2      | Composition                                                                                                              | Fully Met | 0.96  | 0.96          | Manual8 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf</a> | empty   | Fully Met        | 0.96          | ok                  |
| 1.7.3      | Dates from which constituted                                                                                             | Fully Met | 0.96  | 0.96          | Manual8 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf</a> | empty   | Fully Met        | 0.96          | ok                  |
| 1.7.4      | Term/ Tenure                                                                                                             | Fully Met | 0.96  | 0.96          | Manual8 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%208_compressed.pdf</a> | empty   | Fully Met        | 0.96          | ok                  |
| 1.7.5      | Powers and functions                                                                                                     | Fully Met | 0.96  | 0.96          | Manual2 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_2.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_2.pdf</a>                           | empty   | Fully Met        | 0.96          | ok                  |
| 1.7.6      | Whether their meetings are open to the public?                                                                           | Fully Met | 0.96  | 0.96          | No <a href="https://shmch.delhi.gov.in/en">https://shmch.delhi.gov.in/en</a>                                                                                                                            | empty   | 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          | No <a href="https://shmch.delhi.gov.in/en">https://shmch.delhi.gov.in/en</a>                                                                                                                            | empty   | 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          | in the file <a href="https://shmch.delhi.gov.in/en">https://shmch.delhi.gov.in/en</a>                                                                                                                   | empty   | Fully Met        | 0.96          | ok                  |
| <b>1.8</b> | <b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>                                                        |           |       |               |                                                                                                                                                                                                         |         |                  |               |                     |
| 1.8.1      | Name and designation                                                                                                     | Fully Met | 3.85  | 3.85          | Manual9 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%209.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%209.pdf</a>                       | empty   | Fully Met        | 3.85          | ok                  |
| 1.8.2      | Telephone , fax and email ID                                                                                             | Fully Met | 3.85  | 3.85          | Manual9 <a href="https://shmch.delhi.gov.in/sites/default/files/shm">https://shmch.delhi.gov.in/sites/default/files/shm</a>                                                                             | empty   | Fully Met        | 3.85          | ok                  |

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|-------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
|             |                                                                                                                               |           |       |               | ch/rti-files/Manual%209.pdf                                                                                                                                                                                              |         |                  |               |                     |
| <b>1.9</b>  | <b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>       |           |       |               |                                                                                                                                                                                                                          |         |                  |               |                     |
| 1.9.1       | List of employees with Gross monthly remuneration                                                                             | Fully Met | 3.85  | 3.85          | Manual10 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual-%2010.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual-%2010.pdf</a>                                   | empty   | Fully Met        | 3.85          | ok                  |
| 1.9.2       | System of compensation as provided in its regulations                                                                         | Fully Met | 3.85  | 3.85          | NA <a href="https://shmch.delhi.gov.in/en">https://shmch.delhi.gov.in/en</a>                                                                                                                                             | empty   | Fully Met        | 3.85          | ok                  |
| <b>1.10</b> | <b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>                         |           |       |               |                                                                                                                                                                                                                          |         |                  |               |                     |
| 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          | Manual6 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%206.pdf</a>                                        | empty   | Fully Met        | 3.85          | ok                  |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.                                                          | Fully Met | 3.85  | 3.85          | Manual9 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%209.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%209.pdf</a>                                        | empty   | Fully Met        | 3.85          | ok                  |
| <b>1.11</b> | <b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>       |           |       |               |                                                                                                                                                                                                                          |         |                  |               |                     |
| 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          | Other RTI document Vigilance <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Vigilance.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Vigilance.pdf</a>                     | empty   | Partially Met    | 1.93          | ok                  |
| 1.11.2      | (ii) Finalised for minor penalty or major penalty proceedings                                                                 | Fully Met | 3.85  | 3.85          | Nil Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                             | empty   | Partially Met    | 1.93          | ok                  |
| <b>1.12</b> | <b>Programmes to advance understanding of RTI(Section 26)</b>                                                                 |           |       |               |                                                                                                                                                                                                                          |         |                  |               |                     |
| 1.12.1      | Educational programmes                                                                                                        | Fully Met | 1.92  | 1.92          | Manual17 Time to time sensitization held <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a> | empty   | Fully Met        | 1.92          | ok                  |
| 1.12.2      | Efforts to encourage public authority                                                                                         | Fully Met | 1.92  | 1.92          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                 | empty   | Fully Met        | 1.92          | ok                  |

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|--------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
|              | to participate in these programmes                                                                                                           |           |            |               | i.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf                                                                                                                                                                                                                                                                                                       |         |                  |               |                     |
| 1.12.3       | Training of CPIO/APIO                                                                                                                        | Fully Met | 1.92       | 1.92          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                             | empty   | Fully Met        | 1.92          | ok                  |
| 1.12.4       | Update & publish guidelines on RTI by the Public Authorities concerned                                                                       | Fully Met | 1.92       | 1.92          | Manual17&4 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a> <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf</a> | empty   | Fully Met        | 1.92          | ok                  |
| <b>1.13</b>  | <b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>                                                                 |           |            |               |                                                                                                                                                                                                                                                                                                                                                                      |         |                  |               |                     |
| 1.13.1       | Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]                                                                        | Fully Met | 7.69       | 7.69          | As per the policy and orders of Govt. of NCT of Delhi                                                                                                                                                                                                                                                                                                                | empty   | Fully Met        | 7.69          | ok                  |
| <b>Total</b> |                                                                                                                                              |           | <b>100</b> | <b>100</b>    |                                                                                                                                                                                                                                                                                                                                                                      |         | <b>100</b>       | <b>91</b>     |                     |
| <b>2</b>     | <b>Budget and Programme</b>                                                                                                                  |           |            |               |                                                                                                                                                                                                                                                                                                                                                                      |         |                  |               |                     |
| <b>2.1</b>   | <b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b> |           |            |               |                                                                                                                                                                                                                                                                                                                                                                      |         |                  |               |                     |
| 2.1.1        | Total Budget for the public authority                                                                                                        | Fully Met | 10         | 10.00         | Manual11 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf</a>                                                                                                                                                                                 | empty   | Fully Met        | 10.00         | ok                  |
| 2.1.2        | Budget for each agency and plan & programmes                                                                                                 | Fully Met | 10         | 10.00         | Manual11 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf</a>                                                                                                                                                                                 | empty   | Fully Met        | 10.00         | ok                  |
| 2.1.3        | Proposed expenditures                                                                                                                        | Fully Met | 10         | 10.00         | Manual11 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf</a>                                                                                                                                                                                 | empty   | Fully Met        | 10.00         | ok                  |

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|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|-------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
| 2.1.4      | Revised budget for each agency, if any                                                                                                                                                                                                                                                                                                                                                        | Fully Met | 10    | 10.00         | files/Manual%2011.pdf<br>Manulal11 https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf | empty   | 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         | Manulal11 https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2011.pdf                          | empty   | Fully Met        | 10.00         | ok                  |
| 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://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Procurement%20.pdf                                 | empty   | Partially Met    | 5.00          | ok                  |
| <b>2.2</b> | <b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>                                                                                                                                                                                                                                                                                                                           |           |       |               |                                                                                                                   |         |                  |               |                     |
| 2.2.1      | Budget                                                                                                                                                                                                                                                                                                                                                                                        | Fully Met | 20    | 20.00         | https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Foreign%20%26%20Domestic%20Tours.pdf               | empty   | 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 the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official                                                                                                                                            | Fully Met | 20    | 20.00         | https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Foreign%20%26%20Domestic%20Tours.pdf               | empty   | Partially Met    | 10.00         | ok                  |

| Sr. No     | Details of disclosure                                                                           | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                           | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|            | delegation, (d) Expenditure on the visit                                                        |           |       |               |                                                                                                                                                                                               |         |                  |               |                     |
| <b>2.3</b> | <b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>                          |           |       |               |                                                                                                                                                                                               |         |                  |               |                     |
| 2.3.1      | Name of the programme of activity                                                               | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.2      | Objective of the programme                                                                      | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.3      | Procedure to avail benefits                                                                     | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.4      | Duration of the programme/ scheme                                                               | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.5      | Physical and financial targets of the programme                                                 | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.6      | Nature/ scale of subsidy /amount allotted                                                       | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.7      | Eligibility criteria for grant of subsidy                                                       | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)                             | Fully Met | 6.25  | 6.25          | Manulal12 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_12.pdf</a>             | empty   | Fully Met        | 6.25          | ok                  |
| <b>2.4</b> | <b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>           |           |       |               |                                                                                                                                                                                               |         |                  |               |                     |
| 2.4.1      | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions | Fully Met | 25    | 25.00         | <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/DOC-20260505-WA0004..pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/DOC-20260505-WA0004..pdf</a> | empty   | Fully Met        | 25.00         | ok                  |

| Sr. No       | Details of disclosure                                                                                                                                                                                                                                                                                                 | Category  | Marks      | Obtained Mark | URL                                                                                     | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|---------------|-----------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
| 2.4.2        | Annual accounts of all legal entities who are provided grants by public authorities                                                                                                                                                                                                                                   | Fully Met | 25         | 25.00         | https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/DOC-20260505-WA0004..pdf | empty   | Fully Met        | 25.00         | ok                  |
| <b>2.5</b>   | <b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>                                                                                                                                                                                   |           |            |               |                                                                                         |         |                  |               |                     |
| 2.5.1        | Concessions, permits or authorizations granted by public authority                                                                                                                                                                                                                                                    | Fully Met | 25         | 25.00         | Manual13 https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_13.pdf   | empty   | 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 | Fully Met | 25         | 25.00         | Manual13 https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual_13.pdf   | empty   | Fully Met        | 25.00         | ok                  |
| <b>2.6</b>   | <b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>                                                                                                                                                                                                                                                         |           |            |               |                                                                                         |         |                  |               |                     |
| 2.6.1        | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.                                                                                                                                                                                       | Fully Met | 50         | 50.00         | https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/CAG%20PAG.pdf            | empty   | Fully Met        | 50.00         | ok                  |
| <b>Total</b> |                                                                                                                                                                                                                                                                                                                       |           | <b>300</b> | <b>300</b>    |                                                                                         |         | <b>300</b>       | <b>285</b>    |                     |
| <b>3</b>     | <b>Publicity and Public interface</b>                                                                                                                                                                                                                                                                                 |           |            |               |                                                                                         |         |                  |               |                     |
| <b>3.1</b>   | <b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>                                                                              |           |            |               |                                                                                         |         |                  |               |                     |
| 3.1.1        | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens                                                                                                                                                                                                                               | Fully Met | 12.5       | 12.50         | Manual7 https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf   | empty   | Fully Met        | 12.50         | ok                  |
| 3.1.2        | a) Arrangements for consultation with or representation by members                                                                                                                                                                                                                                                    | Fully Met | 12.5       | 12.50         | Manual7 https://shmch.delhi.gov.in/sites/default/files/shm                              | empty   | Fully Met        | 12.50         | ok                  |

| Sr. No | Details of disclosure                                                                                                                                                                                                        | Category       | Marks | Obtained Mark | URL                                                                                                                                                                               | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|        | 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 |                |       |               | ch/rti-files/Manual%207.pdf                                                                                                                                                       |         |                  |               |                     |
| 3.1.3  | Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any                                                                                                                                         | Not Applicable | 0     | 0             | empty                                                                                                                                                                             | empty   | Not Applicable   | 0             | ok                  |
| 3.1.4  | Public- Private Partnerships (PPP)- Detailed project reports (DPRs)                                                                                                                                                          | Not Applicable | 0     | 0             | empty                                                                                                                                                                             | empty   | Not Applicable   | 0             | ok                  |
| 3.1.5  | Public- Private Partnerships (PPP)- Concession agreements.                                                                                                                                                                   | Not Applicable | 0     | 0             | empty                                                                                                                                                                             | empty   | Not Applicable   | 0             | ok                  |
| 3.1.6  | Public- Private Partnerships (PPP)- Operation and maintenance manuals                                                                                                                                                        | Fully Met      | 2.78  | 2.78          | Manual7 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf</a> | empty   | Fully Met        | 2.78          | ok                  |
| 3.1.7  | Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP                                                                                                                      | Fully Met      | 2.78  | 2.78          | Manual7 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf</a> | empty   | Fully Met        | 2.78          | 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                                                       | Fully Met      | 2.78  | 2.78          | No Scheme of Public Private Partnership being run in this institute.                                                                                                              | empty   | Fully Met        | 2.78          | ok                  |
| 3.1.9  | Public- Private Partnerships (PPP) -Information relating to outputs and outcomes                                                                                                                                             | Fully Met      | 2.78  | 2.78          | No Scheme of Public Private Partnership being run in this institute.                                                                                                              | empty   | Fully Met        | 2.78          | ok                  |
| 3.1.10 | Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)                                                                                                          | Fully Met      | 2.78  | 2.78          | No Scheme of Public Private Partnership being run in this institute.                                                                                                              | empty   | Fully Met        | 2.78          | ok                  |

| Sr. No     | Details of disclosure                                                                                                                                                                                                   | Category       | Marks | Obtained Mark | URL                                                                                                                                                                               | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 3.1.11     | Public- Private Partnerships (PPP) - All payment made under the PPP project                                                                                                                                             | Fully Met      | 2.78  | 2.78          | No Scheme of Public Private Partnership being run in this institute.                                                                                                              | empty   | Fully Met        | 2.78          | ok                  |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>                                                                                                                 |                |       |               |                                                                                                                                                                                   |         |                  |               |                     |
| 3.2.1      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year        | Fully Met      | 16.67 | 16.67         | Manual7 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%207.pdf</a> | empty   | Fully Met        | 16.67         | ok                  |
| 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                                                                                                                                                                             | empty   | Not Applicable   | 0             | ok                  |
| 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                                                                                                                                                                             | empty   | Not Applicable   | 0             | ok                  |
| <b>3.3</b> | <b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>                                                                                          |                |       |               |                                                                                                                                                                                   |         |                  |               |                     |
| 3.3.1      | Use of the most effective means of communication - Internet (website)                                                                                                                                                   | Fully Met      | 50    | 50.00         | <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/RTI_English.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/RTI_English.pdf</a>       | empty   | Fully Met        | 50.00         | ok                  |
| <b>3.4</b> | <b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>                                                                                                                                           |                |       |               |                                                                                                                                                                                   |         |                  |               |                     |
| 3.4.1      | Information manual/handbook available in electronic format                                                                                                                                                              | Fully Met      | 25    | 25.00         | <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/RTI_English.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/RTI_English.pdf</a>       | empty   | Fully Met        | 25.00         | ok                  |

| Sr. No       | Details of disclosure                                                                                | Category  | Marks      | Obtained Mark | URL                                                                                                                                                                         | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|------------------------------------------------------------------------------------------------------|-----------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
| 3.4.2        | Information manual/handbook available in printed format                                              | Fully Met | 25         | 25.00         | Yes                                                                                                                                                                         | empty   | Fully Met        | 25.00         | ok                  |
| <b>3.5</b>   | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>          |           |            |               |                                                                                                                                                                             |         |                  |               |                     |
| 3.5.1        | List of materials available Free of cost                                                             | Fully Met | 25         | 25.00         | <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/RTI_English.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/RTI_English.pdf</a> | empty   | Fully Met        | 25.00         | ok                  |
| 3.5.2        | List of materials available at a reasonable cost of the medium                                       | Fully Met | 25         | 25.00         | Yes, Manual1-17 <a href="https://shmch.delhi.gov.in/en/rti/rti-manual-0">https://shmch.delhi.gov.in/en/rti/rti-manual-0</a>                                                 | empty   | Fully Met        | 25.00         | ok                  |
| <b>Total</b> |                                                                                                      |           | <b>208</b> | <b>208</b>    |                                                                                                                                                                             |         | <b>208</b>       | <b>208</b>    |                     |
| <b>4</b>     | <b>E-Governance</b>                                                                                  |           |            |               |                                                                                                                                                                             |         |                  |               |                     |
| <b>4.1</b>   | <b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>     |           |            |               |                                                                                                                                                                             |         |                  |               |                     |
| 4.1.1        | Hindi                                                                                                | Fully Met | 9.52       | 9.52          | Yes                                                                                                                                                                         | empty   | Partially Met    | 4.76          | ok                  |
| 4.1.2        | English                                                                                              | Fully Met | 9.52       | 9.52          | Yes                                                                                                                                                                         | empty   | Partially Met    | 4.76          | ok                  |
| 4.1.3        | Vernacular/ Local Language                                                                           | Fully Met | 9.52       | 9.52          | Yes                                                                                                                                                                         | empty   | Partially Met    | 4.76          | ok                  |
| <b>4.2</b>   | <b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>        |           |            |               |                                                                                                                                                                             |         |                  |               |                     |
| 4.2.1        | Last date of Annual updation                                                                         | Fully Met | 28.57      | 28.57         | 05/05/26 <a href="https://shmch.delhi.gov.in/en/rti/rti-manual-0">https://shmch.delhi.gov.in/en/rti/rti-manual-0</a>                                                        | empty   | Fully Met        | 28.57         | ok                  |
| <b>4.3</b>   | <b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>                                |           |            |               |                                                                                                                                                                             |         |                  |               |                     |
| 4.3.1        | Details of information available in electronic form                                                  | Fully Met | 9.52       | 9.52          | Manuals1-17 <a href="https://shmch.delhi.gov.in/en/rti/rti-manual-0">https://shmch.delhi.gov.in/en/rti/rti-manual-0</a>                                                     | empty   | Fully Met        | 9.52          | ok                  |
| 4.3.2        | Name/ title of the document/record/ other information                                                | Fully Met | 9.52       | 9.52          | Manuals1-17 <a href="https://shmch.delhi.gov.in/en/rti/rti-manual-0">https://shmch.delhi.gov.in/en/rti/rti-manual-0</a>                                                     | empty   | Fully Met        | 9.52          | ok                  |
| 4.3.3        | Location where available                                                                             | Fully Met | 9.52       | 9.52          | Manuals1-17 <a href="https://shmch.delhi.gov.in/en/rti/rti-manual-0">https://shmch.delhi.gov.in/en/rti/rti-manual-0</a>                                                     | empty   | Fully Met        | 9.52          | ok                  |
| <b>4.4</b>   | <b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b> |           |            |               |                                                                                                                                                                             |         |                  |               |                     |
| 4.4.1        | Name & location of the facility                                                                      | Fully Met | 7.14       | 7.14          | <a href="https://shmch.delhi.gov.in/en/shmch/contact-us">https://shmch.delhi.gov.in/en/shmch/contact-us</a>                                                                 | empty   | Fully Met        | 7.14          | ok                  |
| 4.4.2        | Details of information made                                                                          | Fully Met | 7.14       | 7.14          | <a href="https://shmch.delhi.gov.in/en/">https://shmch.delhi.gov.in/en/</a>                                                                                                 | empty   | Fully Met        | 7.14          | ok                  |

| Sr. No     | Details of disclosure                                                                                                           | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                                  | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|            | available                                                                                                                       |           |       |               | rti                                                                                                                                                                                                                                                                                                                                                                  |         |                  |               |                     |
| 4.4.3      | Working hours of the facility                                                                                                   | Fully Met | 7.14  | 7.14          | Website 24x7, Display Board, Manual4 <a href="https://shmch.delhi.gov.in/en/rti">https://shmch.delhi.gov.in/en/rti</a> <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%204.pdf</a>                                                                     | empty   | Fully Met        | 7.14          | ok                  |
| 4.4.4      | Contact person & contact details (Phone, fax, email)                                                                            | Fully Met | 7.14  | 7.14          | Manual16 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2016.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2016.pdf</a>                                                                                                                                                                                 | empty   | Fully Met        | 7.14          | ok                  |
| <b>4.5</b> | <b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>                                                 |           |       |               |                                                                                                                                                                                                                                                                                                                                                                      |         |                  |               |                     |
| 4.5.1      | Grievance redressal mechanism                                                                                                   | Fully Met | 4.1   | 4.10          | Manual5&17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%205.pdf</a> <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a> | empty   | Fully Met        | 4.10          | ok                  |
| 4.5.2      | List of completed schemes/ projects/ Programmes                                                                                 | Fully Met | 4.1   | 4.10          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                             | empty   | Fully Met        | 4.10          | ok                  |
| 4.5.3      | List of schemes/ projects/ programme underway                                                                                   | Fully Met | 4.1   | 4.10          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                             | empty   | Fully Met        | 4.10          | ok                  |
| 4.5.4      | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | Fully Met | 4.1   | 4.10          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                             | empty   | Fully Met        | 4.10          | ok                  |
| 4.5.5      | Annual Report                                                                                                                   | Fully Met | 4.1   | 4.10          | <a href="https://shmch.delhi.gov.in/sit">https://shmch.delhi.gov.in/sit</a>                                                                                                                                                                                                                                                                                          | empty   | Fully Met        | 4.10          | ok                  |

| Sr. No     | Details of disclosure                                                                                                                                 | Category  | Marks | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                               | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|            |                                                                                                                                                       |           |       |               | es/default/files/shmch/rti-files/Transparency%20Audit%20of%20Disclosure%20us%204%20of%20the%20RTI%20Act%20by%20the%20Public%20Authorities.pdf                                                                                                                                                                                                                     |         |                  |               |                     |
| 4.5.6      | Frequently Asked Question (FAQs)                                                                                                                      | Fully Met | 4.1   | 4.10          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                          | empty   | Fully Met        | 4.10          | ok                  |
| 4.5.7      | Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter | Fully Met | 4.1   | 4.10          | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                          | empty   | Fully Met        | 4.10          | ok                  |
| <b>4.6</b> | <b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>                                                     |           |       |               |                                                                                                                                                                                                                                                                                                                                                                   |         |                  |               |                     |
| 4.6.1      | Details of applications received and disposed                                                                                                         | Fully Met | 14.29 | 14.29         | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                          | empty   | Fully Met        | 14.29         | ok                  |
| 4.6.2      | Details of appeals received and orders issued                                                                                                         | Fully Met | 14.29 | 14.29         | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                          | empty   | Fully Met        | 14.29         | ok                  |
| <b>4.7</b> | <b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>                                                                            |           |       |               |                                                                                                                                                                                                                                                                                                                                                                   |         |                  |               |                     |
| 4.7.1      | Details of questions asked and replies given                                                                                                          | Fully Met | 28.57 | 28.57         | Manual17 & other RTI document <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a> <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Par">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Par</a> | empty   | Fully Met        | 28.57         | ok                  |

| Sr. No       | Details of disclosure                                                                                                                                  | Category  | Marks      | Obtained Mark | URL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
|              |                                                                                                                                                        |           |            |               | liamentary%20Questions_compressed.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                  |               |                     |
| <b>Total</b> |                                                                                                                                                        |           | <b>200</b> | <b>200</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         | <b>200</b>       | <b>186</b>    |                     |
| <b>5</b>     | <b>Information as may be prescribed</b>                                                                                                                |           |            |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         |                  |               |                     |
| <b>5.1</b>   | <b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>                                  |           |            |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         |                  |               |                     |
| 5.1.1        | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015                                                                    | Fully Met | 20         | 20.00         | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                             | empty   | 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         | Manual17 & Other RTI documents <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a> <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Transparency%20Audit%20of%20Disclosure%20us%204%20of%20the%20RTI%20Act%20by%20the%20Public%20Authorities.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Transparency%20Audit%20of%20Disclosure%20us%204%20of%20the%20RTI%20Act%20by%20the%20Public%20Authorities.pdf</a> | empty   | 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         | Manual17 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/manual%2017-1.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                             | empty   | Fully Met        | 20.00         | ok                  |
| 5.1.4        | Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers | Fully Met | 20         | 20.00         | a)12/11/2025, b)Manual16 <a href="https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2016.pdf">https://shmch.delhi.gov.in/sites/default/files/shmch/rti-files/Manual%2016.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                 | empty   | Fully Met        | 20.00         | ok                  |
| 5.1.5        | Committee of PIOs/FAAs with rich                                                                                                                       | Fully Met | 20         | 20.00         | <a href="https://shmch.delhi.gov.in/sit">https://shmch.delhi.gov.in/sit</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | empty   | Fully Met        | 20.00         | ok                  |

| Sr. No             | Details of disclosure                                                                                                                                                                                                                                                                                            | Category  | Marks      | Obtained Mark | URL                                                                                                                                                                                           | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------|---------------|---------------------|
|                    | experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers                                                                                                                                                                 |           |            |               | es/default/files/shmch/rti-files/Committee%20of%20Experienced%20PIOs.pdf                                                                                                                      |         |                  |               |                     |
| <b>Total</b>       |                                                                                                                                                                                                                                                                                                                  |           | <b>100</b> | <b>100</b>    |                                                                                                                                                                                               |         | <b>100</b>       | <b>100</b>    |                     |
| <b>6</b>           | <b>Information Disclosed on own Initiative</b>                                                                                                                                                                                                                                                                   |           |            |               |                                                                                                                                                                                               |         |                  |               |                     |
| <b>6.1</b>         | <b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>                                                                                                                                                                                    |           |            |               |                                                                                                                                                                                               |         |                  |               |                     |
| 6.1.1              | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information                                                                                                                                                                                                          | Fully Met | 25         | 25.00         | Maximum information is displayed on website<br><a href="https://shmch.delhi.gov.in/en">https://shmch.delhi.gov.in/en</a>                                                                      | empty   | Partially Met    | 12.50         | ok                  |
| <b>6.2</b>         | <b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)</b> |           |            |               |                                                                                                                                                                                               |         |                  |               |                     |
| 6.2.1              | Whether STQC certification obtained and its validity                                                                                                                                                                                                                                                             | Fully Met | 12.5       | 12.50         | The institute's website has been launched by Government of NCT of Delhi - IT Department along with all the other Delhi Government office's website. Hence, STQC certificate is not available. | empty   | Partially Met    | 6.25          | ok                  |
| 6.2.2              | Does the website show the certificate on the Website?                                                                                                                                                                                                                                                            | Fully Met | 12.5       | 12.50         | The institute's website has been launched by Government of NCT of Delhi - IT Department along with all the other Delhi Government office's website. Hence, STQC certificate is not available. | empty   | Partially Met    | 6.25          | ok                  |
| <b>Total</b>       |                                                                                                                                                                                                                                                                                                                  |           | <b>50</b>  | <b>50</b>     |                                                                                                                                                                                               |         | <b>50</b>        | <b>25</b>     |                     |
| <b>Grand Total</b> |                                                                                                                                                                                                                                                                                                                  |           | <b>958</b> | <b>958</b>    |                                                                                                                                                                                               |         | <b>958</b>       | <b>895</b>    |                     |