

Self appraisal report for Year (2024-25)

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

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Directorate of Family Welfare

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://hfw.delhi.gov.in/fw/contact-us	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://hfw.delhi.gov.in/fw/contact-us	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_1-organization_functions_duties.p df	Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_1-org anization_func	Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tions_duties.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://hfw.dehi.gov.in/fw/organization-chart	Fully Met	1.28	ok
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://hfw.dehi.gov.in/sites/default/files/FW/rti-files/hods-1.pdf	Fully Met	1.28	ok
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://hfw.dehi.gov.in/sites/default/files/FW/rti-files/rti_manual_2_powers_duties_of_staff.pdf	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://hfw.dehi.gov.in/sites/default/files/FW/rti-files/rti_manual_2_powers_duties_of_staff.pdf	Fully Met	1.92	ok
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://hfw.dehi.gov.in/sites/default/files/FW/rti-files/rti_manual_2_powers_duties_o	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Work allocation	Fully Met	1.92	1.92	f_staff.pdf https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_2_powers_duties_of_staff.pdf	Fully Met	1.92	ok
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_3.pdf	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_3.pdf	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_1-organization_functions_duties.pdf	Fully Met	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_5.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_3.pdf	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_3.pdf	Fully Met	1.54	ok
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_4-norms_for_discharge_of_functions.pdf	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_4-norms_for_discharge_of_functions.pdf	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_4-norms_for_discharge_of_functions.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/FW/rti-files/rti_manual_4-norms_for_discharge_of_functions.pdf			
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/grievance_mechanism_2024-25.pdf	Fully Met	1.54	ok
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_5.pdf	Fully Met	2.60	ok
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_5.pdf	Fully Met	2.60	ok
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_5.pdf	Fully Met	2.60	ok
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/sites/	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					default/files/FW/rti-files/rti_manual_6_0.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_6_0.pdf	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/manual_8-18-06-2025.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/manual_8-18-06-2025.pdf	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/manual_8-18-06-2025.pdf	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/sites/default/files/F	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					W/rti-files/manual_8-18-06-2025.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/manual_8-18-06-2025.pdf	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/manual_8-18-06-2025.pdf	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/rti/minutes-meetings	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://hfw.delhi.gov.in/rti/minutes-meetings	Fully Met	0.96	ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_9_directory_of_officers_1.pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/rti/minutes-meetings	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi.gov.in/sites/default/files/FW/rti-files/rti_manual_9_directory_of_officers_1.pdf			
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/m-10_pay_levels_0.pdf	Fully Met	3.85	ok
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://doe.gov.in/orders-circulars	Fully Met	3.85	ok
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/fw/rti	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/fw/rti	Fully Met	3.85	ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/disciplinary_proceeding_order.pdf	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://hfw.delhi.gov.in/sites/default/files/F	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					W/rti-files/disciplinary_proceeding_order.pdf			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Training on understanding of RTI Act and related rules for the officers /officials of the Public Authority are being conducted at Union Territories of Civil Services (UTCS) Training center from time to time.	Fully Met	1.92	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Training on understanding of RTI Act and related rules for the officers /officials of the Public Authority are being conducted at Union	Fully Met	1.92	ok

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/m-11_b_amp_e_2024-25_0.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/m-11_b_amp_e_2024-25_0.pdf	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/demand_book_proposed_budget_dfw_2025-26.pdf	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/demand_book_proposed_budget_dfw_2025-26.pdf	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/m-1	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1_b_amp_e_2024-25_0.pdf			
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/procurements_of_items_year_24-25.pdf	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/demand_book_proposed_budget_dfw_2025-26.pdf	Fully Met	20.00	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/demand_book_proposed_budget_dfw_2025-26.pdf	Fully Met	20.00	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			150	150		150	150	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://hfw.delhi.gov.in/rti/acts	Fully Met	12.50	ok
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://hfw.delhi.gov.in/	Fully Met	50.00	ok
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_manual_1-organization_func	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tions_duties.pdf			
3.4.2	Information manual/handbook available in printed format	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			88	88		88	88	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.1.2	English	Fully Met	9.52	9.52	https://hfw.delhi.gov.in/rti/acts	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://hfw.delhi.gov.in/rti/manuals	Fully Met	28.57	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://hfw.delhi.gov.in/	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
4.3.3	Location where available	Fully Met	9.52	9.52	https://hfw.delhi.gov.in/rti/acts	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://hfw.delhi.gov.in/fw/contact-us	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://hfw.delhi.gov.in/fw/contact-us	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://hfw.delhi.gov.in/fw/contact-us	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://hfw.delhi.gov.in/fw/contact-us	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/grievance_mechanism_2024-25.pdf	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/list_of_completed_schemes_2024-25.pdf	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/list_of_underway_schemes_18-06-2025.pdf	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including	Fully Met	4.1	4.10	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/list_of_underway_schemes_18-06-2025.pdf	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	name of the contractor, amount of contract and period of completion of contract				hi.gov.in/sites/default/files/FW/rti-files/mou_moa_contracts_entered-18-06-2025_1.pdf			
4.5.5	Annual Report	Fully Met	4.1	4.10	https://hfw.delhi.gov.in/sites/default/files/FW/generic_multiple_files/annual_report-dfw_2023-24.pdf	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	https://hfw.delhi.gov.in/sites/default/files/2023-10/citizen_s_charter_0.pdf	Fully Met	4.10	ok
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/rti_annual_report_for_2024-25.pdf	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://hfw.delhi.gov.in/sites/default/files/F	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					W/rti-files/rti_annual_report_for_2024-25.pdf			
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/parl_vidhan_sabha_q_reply_2024-25.pdf	Fully Met	28.57	ok
Total			167	167		167	167	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://hfw.delhi.gov.in/fw/rti	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	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/ta_2023-24_submitted_replies.pdf	Fully Met	20.00	ok
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/pio-apio_order.pdf	Fully Met	20.00	ok
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the	Fully Met	20	20.00	https://hfw.delhi.gov.in/sites/default/files/F	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				W/rti-files/committee_on_suo_moto_new_2024-25.pdf			
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://hfw.delhi.gov.in/sites/default/files/FW/rti-files/grievance_mechanism_2024-25.pdf	Fully Met	20.00	ok
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://hfw.delhi.gov.in/	Fully Met	25.00	Fully met
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			25	25		25	25	
Grand Total			630	630		630	630	