

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: Central Jail Tihar

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://tiharpri sons.delhi.gov .in/	Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://tiharpri sons.delhi.gov .in/tiharpriso ns.delhi.gov.in/contact-usht ps://tiharpriso ns.delhi.gov.in /tiharprisons/c ontact-us	Not Met	0	Wrong link provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://tiharpri sons.delhi.gov .in/sites/default/files/Tiharpri sons/generic_ multiple_files/ manual_1_1.p dfhttps://tiharpr isons.delhi.go	Not Met	0	Wrong link provided

ok
Auditor's
Remarks
Details of disclosure

	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://tiharprisonson.delhi.gov.in/sites/default/files/Tiharprisonson/generic_multiple_files/manual_1_1.pdf	Fully Met	1.28 ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://tiharprisonson.delhi.gov.in/tiharprisonson/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://tiharprisonson.delhi.gov.in/sites/default/files/Tiharprisonson/generic_multiple_files/manual_1_1.pdf	Fully Met	1.28 ok
1.2	Power and duties of its officers and employees	Section 4(1) (b)(iii)					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://tiharprisonson.delhi.gov.in/sites/default/files/Tiharprisonson/generic_	Fully Met	1.92 ok

Sr. No Details of disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	multiple_files/manual_2.pdf https://tiharpri sons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/	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://tiharpri sons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-201	Not Met	0	Wrong link provided

3.1

Procedure followed in decision making process [Section 4(1)(b)(iii)]
Process of decision making - Identify key decision making points

Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Fully Met	1.54	1.54	https://tiharprisonsonsdeldelhi.gov.in/sites/default/files/Tiharprisonsonsgeneric_multiple_files/manual_3.pdf	Fully Met	1.54	ok
1.3.2 Final decision making authority	Fully Met	1.54	1.54	Fully Met	1.54	ok
1.3.3 Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Fully Met	1.54	ok
1.3.4 Time limit for taking a decisions, if any	Not Applicable	0	https://tiharprisonsonsdeldelhi.gov.in/sites/default/files/Tiharprisonsonsgeneric_multiple_files/manual_3.pdf	Not Applicable	0	ok
1.3.5 Channels of supervision and accountability	Fully Met	1.54	1.54	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
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://tiharpri sons.delhi.gov.in/sites/default/files/Tiharpri sons/generic_multiple_files/manual_3.pdf	Fully Met	1.54	ok
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov.in/sites/default/files/Tiharpri sons/generic_multiple_files/manual_4.pdf	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov.in/sites/default/files/Tiharpri sons/generic_multiple_files/manual_4.pdf	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov.in/sites/default/files/Tiharpri sons/generic_multiple_files/manual_4.pdf	Fully Met	1.54	ok
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://tiharpri manual_4.pdf	Fully Met	1.54	ok

Details of disclosure									
	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL		
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://tiharpri sons.delhi.gov .in/sites/default/files/Tiharpri sons/generic_multiple_files/manual_4.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://tiharpri sons.delhi.gov .in/sites/default/files/Tiharpri sons/generic_multiple_files/manual_5.pdf	Fully Met	2.60	ok	
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://tiharpri sons.delhi.gov .in/sites/default/files/Tiharpri sons/generic_multiple_files/delhi_jail_mannual-2018_english_1.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://tiharpri	Fully Met	3.85	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	sons.delhi.gov .in/sites/default/files/Tiharprisons/generic_multiple_files/manual_6.pdf https://tiharprisonsons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_6.pdf	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://tiharprisonsons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf https://tiharprisonsons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://tiharprisonsons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://tiharprisonsons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	ok

5.85
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Audits of disclosure
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ok

		Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	sons/generic_multiple_files/manual_8.pdf https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/manual_8.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://tiharpri.sons.delhi.gov.in/minutes-of-meeting	Partially Met	0.48	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://tiharpri.sons.delhi.gov.in/minutes-of-meeting	Partially Met	0.48	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
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://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/r ti_mannual_9_a.pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/r ti_mannual_9_a.pdf	Fully Met	3.85	ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/r ti_mannual_10.pdf	Partially Met	1.93	pay level is mentioned instead of gross monthly remuneration.
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/r	Fully Met	3.85	ok

	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
0.1	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]						
	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	ca.pdf https://tiharpri sons.delhi.gov .in/sites/default t/files/Tiharpri sons/generic_ multiple_files/r ti_mannual_1 6_a.pdf	Fully Met	3.85 ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://tiharpri sons.delhi.gov .in/sites/default t/files/Tiharpri sons/generic_ multiple_files/r ti_mannual_1 6_a.pdf	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://tiharpri sons.delhi.gov .in/tiharprison s/vigilance- cases	Fully Met	3.85 ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://tiharpri sons.delhi.gov .in/tiharprison s/vigilance- cases	Fully Met	3.85 ok
1.12	Programmes to advance understanding of RTI(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://tiharpri sons.delhi.gov	Fully Met	1.92 ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Aud. Remarks
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	.in/tiharprison s/educational-facilities empty	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://tiharpri sons.delhi.gov .in/sites/default/files/circulars-orders/870-892.pdf	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0		empty	Fully Met	1.92	ok
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Partially Met	7.69	3.85	https://tiharpri sons.delhi.gov .in/transfer-orders	Fully Met	7.69	ok
Total			97	90			99	91
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://tiharpri sons.delhi.gov .in/sites/default/files/Tiharpri sons/generic_multiple_files/budget_rti.pdf	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://tiharpri sons.delhi.gov .in/sites/default	Fully Met	10.00	ok

Audits of disclosure		Category		Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Remarks									
2.1.3	Proposed expenditures	Fully Met	10	10.00	t/files/Tiharprisons/generic_multiple_files/budget_rti.pdf https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/budget_rti.pdf	Fully Met	10.00	ok	
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	ok	
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Not Met	0	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.	Not Met	10	0	empty	Not Met	0	ok	
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)	Fully Met	20	20.00	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/budget_rti.pdf	Fully Met	20.00	ok	
2.2.1	Budget								
2.2.2	Foreign and domestic tours by ministries and	Not Met	20	0	empty	Not Met	0	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
	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							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0		empty	Not Applicable0		ok
2.3.2	Objective of the programme	Not Applicable0	0		empty	Not Applicable0		ok
2.3.3	Procedure to avail benefits	Not Applicable0	0		empty	Not Applicable0		ok
2.3.4	Duration of the programme/ scheme	Not Applicable0	0		empty	Not Applicable0		ok
2.3.5	Physical and financial targets of the programme	Not Applicable0	0		empty	Not Applicable0		ok
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0		empty	Not Applicable0		ok
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0		empty	Not Applicable0		ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0		empty	Not Applicable0		ok
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0	0		empty	Not Applicable0		ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0	0		empty	Not Applicable0		ok
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable0	0		empty	Not Applicable0		ok
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable0	0		empty	Not Applicable0		ok
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports Not Applicable0	0			empty	Not Applicable0		ok

Details of disclosure
(ATRs) after these have been laid on the table of both houses of the Parliament.

90 50

Auditor Category Marks Auditor Remarks/URL

Publicity and Public interface

Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]

3.1.1 Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens Fully Met 12.5 12.50 https://tiharprisonson.delhi.gov.in/sites/default/files/Tiharprisonson/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf 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 Applicable0 0 empty Not Applicable0 ok

3.1.3 Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any Not Applicable0 0 empty Not Applicable0 ok

3.1.4 Public- Private Partnerships (PPP)- Detailed project reports (DPRs) Not Applicable0 0 empty Not Applicable0 ok

3.1.5 Public- Private Partnerships (PPP)- Concession agreements. Not Applicable0 0 empty Not Applicable0 ok

3.1.6 Public- Private Partnerships (PPP)- Operation and maintenance manuals Not Applicable0 0 empty Not Applicable0 ok

3.1.7 Public- Private Partnerships (PPP) - Other documents generated as part of the Not Applicable0 0 empty Not Applicable0 ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
3.1.8	implementation of the PPP 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 Applicable0	0	empty	Not Applicable0	0	ok	
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	empty	Not Applicable0	0	ok	
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	empty	Not Applicable0	0	ok	
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	empty	Not Applicable0	0	ok	
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Met	16.67	0	empty	Not Met	0	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 Met	16.67	0	empty	Not Met	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 Met	16.67	0	empty	Not Met	0	ok
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://tiharpri.sons.delhi.gov.in/	Partially Met	25.00	ok

3.4 Form of accessibility of information manual/ handbook[Section 4(1)(b)]

Information manual/handbook available in electronic format

Category Fully Met

Marks 25

Obtained Mark 25.00

Remarks

Auditor Category Fully Met

Auditor Marks 25.00

Auditor Remarks/URL ok

https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/delhi_jail_manual-2018_engl_ish_1.pdf

3.4.2 Information manual/handbook available in printed format Fully Met 25 25.00

https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/delhi_jail_manual-2018_engl_ish_1.pdf Fully Met 25.00 ok

3.5 Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]

3.5.1 List of materials available Free of cost Not Met 25 0 empty Not Met 0 ok

3.5.2 List of materials available at a reasonable cost of Not Applicable 0 0 empty Not Applicable 0 ok

Total 188 113 188 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 Met 9.52 0 empty Not Met 0 ok

4.1.2 English Fully Met 9.52 9.52 https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/ Fully Met 9.52 ok

https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	delhi_jail_man ual-2018_engl ish_1.pdf https://tiharpri sons.delhi.gov .in/sites/default files/Tiharpri sons/generic_ multiple_files/ delhi_jail_man ual_2018_hin di_1.pdf	Fully Met	9.52	ok
4.2	When was the information Manual/Handbook last updated?	Not Met	28.57	0	empty	Not Met	0	ok
4.2.1	Last date of Annual updation	Not Met	28.57	0	empty	Not Met	0	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]	Fully Met	9.52	9.52	https://tiharpri sons.delhi.gov .in/sites/default files/Tiharpri sons/generic_ multiple_files/ manual_14.pd	Fully Met	9.52	ok
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://tiharpri sons.delhi.gov .in/sites/default files/Tiharpri sons/generic_ multiple_files/ manual_14.pd	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://tiharpri sons.delhi.gov .in/sites/default files/Tiharpri sons/generic_ multiple_files/ manual_14.pd	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://tiharpri	Fully Met	9.52	ok

4.1 Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]
Name & location of the facility

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		
			sons.delhi.gov.in/ https://tiharpri Fully Met	7.14	ok	
			sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/r ti_mannual_9_a.pdf			
			https://tiharpri Fully Met	7.14	ok	
			sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/manual_15.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14		
			https://tiharpri Fully Met	7.14	ok	
			sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_multiple_files/manual_15.pdf			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14		
			https://tiharpri Fully Met	7.14	ok	
			sons.delhi.gov.in/sites/default/files/Tiharpri_sons/generic_			

Sr. No Details of disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
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	multiple_files/rti_mannual_9_a.pdf https://tiharpri.sons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_1_1.pdf	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://tiharpri.sons.delhi.gov.in/tiharprisons/recreational-facilities	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://tiharpri.sons.delhi.gov.in/tiharprisons/recreational-facilities	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	Partially Met	4.1	2.05	https://tiharpri.sons.delhi.gov.in/tenders	Fully Met	4.10	ok
4.5.5	Annual Report	Partially Met	4.1	2.05	https://tiharpri.sons.delhi.gov.in/tiharprisons/annual-review-2013	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://tiharpri.sons.delhi.gov	Fully Met	4.10	ok

	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	.in/fags https://tiharpri sons.delhi.gov .in/tiharprison s/citizen-charter	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://tiharpri sons.delhi.gov .in/rti/details-monthly-recei val-and-dispo sal-right-infor mation-applications https://tiharpri sons.delhi.gov .in/rti/right-info rmation-replie s-and-appeal-replies	Fully Met	14.29	ok
4.6.2 Details of appeals received and orders issued	Fully Met	14.29	14.29	https://tiharpri sons.delhi.gov .in/rti/right-info rmation-replie s-and-appeal-replies	Fully Met	14.29	ok
4.7 Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1 Details of questions asked and replies given	Partially Met	28.57	14.29	https://tiharpri sons.delhi.gov .in/tiharprison s/llok-sabha	Fully Met	28.57	ok
Total		200	144		200	162	
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://tiharpri sons.delhi.gov .in/sites/default	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks
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	t/files/Tiharpri sons/generic_multiple_files/r ti_mannual_1 6_a.pdf https://tiharpri sons.delhi.gov.in/sites/default/files/Tiharpri sons/generic_multiple_files/web_audit_reports_2023-24_1.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://tiharpri sons.delhi.gov.in/sites/default/files/circulars-orders/75412.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 officers	Not Met	20	0	empty	Not Met	0	ok
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	ok
Total			100	60			100	60
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	Fully Met	25	25.00	https://tiharpri	Partially Met	12.50	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2	minimum resort to use of RTI Act to obtain information				sons.delhi.gov.in/			
	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 Met	12.5	0	empty	Not Met	0	ok
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	ok
Total			50	25		50	13	
Grand Total			725	482		727	464	