Self appraisal report for Year (2023-24)

Auditor Agency: Aseem Kumar Goel(Directorate of Training (UTCS))

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: 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://tiharprisons.delhi.gov.in/	Fully Met	1.28	Fully met
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://tiharprisons.delhi.gov.in/tiharprisons/contact-us	Fully Met	1.28	Fully met
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_1.pdf	Fully Met	1.28	Fully met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/	Fully Met	1.28	Fully met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual_2.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://tiharprisons.delhi.gov.in/tiharprisons/organization-chart	Fully Met	1.28	Fully met
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_1.pdf	Fully Met	1.28	Fully met
1.2	**Power and duties of its officers and employees[Section 4(1) (b)(ii)]**							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_2.pdf	Fully Met	1.54	Fully met
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_2.pdf	Fully Met	1.54	Fully met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharpri	Fully Met	1.54	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	1.54	Fully met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	1.54	Fully met
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_3.pdf	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://tiharpri	Fully Met	1.54	Fully met

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					sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_3.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ delhi_jail_man ual-2018_engl ish_1.pdf	Fully Met	1.54	Fully met
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	Not met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_3.pdf	Fully Met	1.54	Fully met
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/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_4.pdf	Fully Met	1.54	Fully met
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://tiharpri	Fully Met	1.54	Fully met

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					sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_4.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_4.pdf	Fully Met	1.54	Fully met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_4.pdf	Fully Met	1.54	Fully met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_4.pdf	Fully Met	1.54	Fully met
1.5	**Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]**							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri	Fully Met	1.92	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sons/generic_multiple_files/manual_5.pdf			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_5.pdf	Fully Met	1.92	Fully met
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	1.92	Fully met
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://tiharprisons.delhi.gov.in/transfer-orders	Fully Met	1.92	Fully met
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_6.pdf	Fully Met	3.85	Fully met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://tiharpri	Fully Met	3.85	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_6.pdf			
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://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_8.pdf	Fully Met	0.96	Fully met
1.7.2	Composition	Fully Met	0.96	0.96	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_8.pdf	Fully Met	0.96	Fully met
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_8.pdf	Fully Met	0.96	Fully met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri	Fully Met	0.96	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sons/generic_multiple_files/manual_8.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	Fully met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	Fully met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_8.pdf	Fully Met	0.96	Fully met
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://tiharprisons.delhi.gov.in/minutes-of-meeting	Fully Met	0.96	Fully met
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://tiharprisons.delhi.gov.in/sites/default	Fully Met	3.85	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Tiharpri sons/generic_ multiple_files/ manual_9_dir ectory.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_9_dir ectory.pdf	Fully Met	3.85	Fully met
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/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_10_m onthly_remun uration.pdf	Fully Met	3.85	Fully met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://tiharpri sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ ca.pdf	Fully Met	3.85	Fully met
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	Fully Met	3.85	3.85	https://tiharpri	Fully Met	3.85	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				sons.delhi.gov .in/sites/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_16.pd f			
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/defaul t/files/Tiharpri sons/generic_ multiple_files/ manual_16.pd f	Fully Met	3.85	Fully met
1.11	**No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))**							
1.11.1	No. 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	Fully met
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	Fully met
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://tiharpri sons.delhi.gov .in/tiharprison s/function-and-services	Fully Met	1.92	Fully met

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1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Not met
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	https://tiharprisons.delhi.gov.in/sites/default/files/circulars-orders/870-892.pdf	Fully Met	1.92	Fully met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Met	0	Not met
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://tiharprisons.delhi.gov.in/transfer-orders	Fully Met	7.69	Fully met
Total			**97**	**89**		**100**	**95**	
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_11_the_budget.pdf	Fully Met	10.00	Fully met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_	Fully Met	10.00	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					multiple_files/manual_11_the_budget.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_11_the_budget.pdf	Fully Met	10.00	Fully met
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	Fully met
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty`	Not Met	0	Fully met
2.2	**Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)**							
2.2.1	Budget	Fully Met	16.67	16.67	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_11_the_budget.pdf	Fully Met	16.67	Fully met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Not Met	0	Not met
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	https://tiharprisons.delhi.gov.in/tenders	Fully Met	16.67	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.							
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 Met	0	Not met
2.3.2	Objective of the programme	Not Applicable0		0	empty	Not Met	0	Not met
2.3.3	Procedure to avail benefits	Not Applicable0		0	empty	Not Met	0	Not met
2.3.4	Duration of the programme/ scheme	Not Applicable0		0	empty	Not Met	0	Not met
2.3.5	Physical and financial targets of the programme	Not Applicable0		0	empty	Not Met	0	Not met
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0		0	empty	Not Met	0	Not met
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0		0	empty	Not Met	0	Not met
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0		0	empty	Not Met	0	Not met
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 Met	0	Not met
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0		0	empty	Not Met	0	Not met
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 Met	0	Not met
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 Met	0	Not met
2.6	**CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]**							

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 Met	0	Not met
Total			**90**	**63**		**300**	**63**	
3	**Publicity Band Public interface**							
3.1	**Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]**							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	12.50	Fully met
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	Not Met	0	Not met
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Not met
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	Not met
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	Not met
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	Not met
3.1.7	Public- private partnerships (PPP) - Other	Not Applicable	0	0	empty	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents generated as part of the implementation of the PPP							
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 Met	0	Not met
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	Not met
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 Met	0	Not met
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	Not met
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	Not met
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	Not met
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	Not met
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://tiharprisons.delhi.gov.in	Not Met	0	Not met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	25.00	Fully Met
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	25.00	Fully Met
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	Fully Met	25	25.00	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	25.00	Fully Met
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	Not Met
Total			**188**	**138**		**250**	**88**	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4	**E-Governance**							
4.1	**Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]**							
4.1.1	English	Fully Met	14.29	14.29	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	14.29	Fully met
4.1.2	English	Fully Met	14.29	14.29	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	14.29	Fully met
4.1.3	Vernacular/ Local Language	Fully Met	14.29	14.29	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual_2018_hindi_1.pdf	Fully Met	14.29	Fully met
4.1.4	Vernacular/ Local Language	Fully Met	14.29	14.29	https://tiharprisons.delhi.gov.in/sites/default	Fully Met	14.29	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t/files/Tiharprisons/generic_multiple_files/delhi_jail_manual_2018_hindi_1.pdf			
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	28.57	Fully met
4.2.2	Last date of Annual updation	Fully Met	28.57	28.57	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/delhi_jail_manual-2018_english_1.pdf	Fully Met	28.57	Fully met
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/	Fully Met	9.52	Fully met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual_14.pdf			
4.3.2	Details of information available in electronic form	Fully Met	9.52	9.52	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_14.pdf	Fully Met	9.52	Fully met
4.3.3	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_14.pdf	Fully Met	9.52	Fully met
4.3.4	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_14.pdf	Fully Met	9.52	Fully met
4.3.5	Location where available	Fully Met	9.52	9.52	https://tiharprisons.delhi.gov.in	Fully Met	9.52	Fully met
4.3.6	Location where available	Fully Met	9.52	9.52	https://tiharprisons.delhi.gov.in	Fully Met	9.52	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4	**Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]**							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_9_directory.pdf	Fully Met	7.14	Fully met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_15.pdf	Fully Met	7.14	Fully met
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_15.pdf	Fully Met	7.14	Fully met
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_9_dir	Fully Met	7.14	Fully met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ectory.pdf			
4.5	**Such other information as may be prescribed under Section 4(i) (b)(xvii)**							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_1.pdf	Fully Met	3.57	Fully met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://tiharprisons.delhi.gov.in/rti/details-monthly-receival-and-disposal-right-information-applications	Fully Met	3.57	Fully met
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://tiharprisons.delhi.gov.in/tiharprisons/recreational-facilities	Fully Met	3.57	Fully met
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://tiharprisons.delhi.gov.in/tiharprisons/recreational-facilities	Fully Met	3.57	Fully met
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	https://tiharprisons.delhi.gov.in/tenders	Fully Met	3.57	Fully met
4.5.6	Annual Report	Partially Met	3.57	1.79	https://tiharprisons.delhi.gov	Fully Met	3.57	Fully met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/tiharprisons/annual-review-2013			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://tiharprisons.delhi.gov.in/faqs	Fully Met	3.57	Fully met
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://tiharprisons.delhi.gov.in/tiharprisons/citizen-charter	Fully Met	3.57	Fully met
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://tiharprisons.delhi.gov.in/rti/details-monthly-receival-and-disposal-right-information-applications	Fully Met	14.29	Fully met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://tiharprisons.delhi.gov.in/rti/right-information-replies-and-appeal-replies	Fully Met	14.29	Fully met
4.7	**Replies to questions asked in the parliament[Section 4(1)(d)(2)]**							
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	https://tiharprisons.delhi.gov.in/tiharprisons/lok-sabha	Fully Met	28.57	Fully met
Total			**286**	**268**		**286**	**286**	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/manual_16.pdf	Fully Met	20.00	Fully met
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://tiharprisons.delhi.gov.in/sites/default/files/Tiharprisons/generic_multiple_files/web_audit_report_2022-23_us_4_of_rti_act_2005.pdf	Fully Met	20.00	Fully met
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://tiharprisons.delhi.gov.in/sites/default/files/circulars-orders/75412.pdf	Fully Met	20.00	Fully met
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	Not met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information	Not Met	20	0	empty	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers							
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**							
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://tiharprisons.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, Publ**							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Not met
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Not met
Total			**50**	**25**		**50**	**25**	
Grand Total			**810**	**643**		**1086**	**616**	

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