

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: Sahitya Kala Parishad

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.28	ok
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.28	ok
1.1.4	Function and duties	Fully Met	1.28	1.28	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.28	ok
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		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	Fully Met	1.28	1.28	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.28	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	to time have been dealt								
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://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		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://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	0.96	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://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		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://skpdelhi.in and https://empty		Fully Met	1.54	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	0.48	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	0.48	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	0.48	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	0.48	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	0.48	ok
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	empty	Not Applicable	0	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://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	1.93	ok
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.93	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://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		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://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		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://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.93	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.93	ok
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	0.96	ok
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	0.96	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	0.96	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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]	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
Total			90	90			90	71	
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	Partially Met	10	5.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Partially Met	10	5.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Partially Met	10	5.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	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.	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	ok
2.3.2	Objective of the programme	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	ok
2.3.3	Procedure to avail benefits	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	ok
2.3.4	Duration of the programme/ scheme	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	ok
2.3.5	Physical and financial targets of the programme	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	ok
2.3.7	Eligibility criteria for grant of subsidy	Partially	6.25	3.13	https://skpdelhi.in and https://	empty	Partially	3.13	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
		Met			sahityakalaparishad.delhi.gov.in		Met		
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Partially Met	6.25	3.13	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	3.13	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	Fully Met	25	25.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	12.50	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	12.50	ok
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
Total			140	100			140	90	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	6.25	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	Fully Met	12.5	12.50	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	6.25	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.39	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.39	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.39	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.39	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	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.39	ok
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or	Fully Met	2.78	2.78	https://skpdelhi.in and https://empty.sahityakalaparishad.delhi.gov.in		Partially Met	1.39	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the other kinds of revenues that may be collected under authorisation from the government				v.in				
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	1.39	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	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	1.39	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	1.39	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 Applicable	0	0	empty	empty	Not Applicable	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 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	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	for consultation before formulation of policy								
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://skpdelhi.in and https://empty sahityakalaparishad.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://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	12.50	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	12.50	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	Fully Met	25	25.00	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	12.50	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Partially Met	12.50	ok
Total			200	200			200	125	
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	empty	Not Met	0	ok
4.1.2	English	Fully Met	9.52	9.52	https://skpdelhi.in and https://empty sahityakalaparishad.delhi.gov.in		Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	4.76	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	4.76	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://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	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://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	2.05	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	2.05	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in				
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	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	2.05	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	2.05	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	2.05	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	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	2.05	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://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	7.15	data not found
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	7.15	data not found
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://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	14.29	data not found
Total			162	152			162	102	
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 &	Fully Met	20	20.00	https://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	FAAs from 1.1.2015				v.in				
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	empty	Not Met	0	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://skpdelhi.in and https://sahityakalaparishad.delhi.gov.in	empty	Partially Met	10.00	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 Applicable	0	0	empty	empty	Not Applicable	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	empty	Not Met	0	ok
Total			80	40			80	30	
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://skpdelhi.in	empty	Partially Met	12.50	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	empty	Not Met	0	data not found

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	data not found
Total			50	25			50	13	
Grand Total			722	607			722	431	