

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: Dte. of Economics and Statistics

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://des.delhi.gov.in/des/c ontact-us	empty	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://des.delhi.gov.in/des/c ontact-us	empty	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://des.delhi.gov.in/sites/ default/files/2026-06/manual _1_organization_particulars. pdf	empty	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://des.delhi.gov.in/sites/ default/files/2026-06/manual _1_organization_particulars. pdf	empty	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://des.delhi.gov.in/sites/ default/files/2026-06/manual _1_organization_particulars. pdf	empty	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/	Not Applicable	0	0	empty	empty	Not Applicable	0	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://des.delhi.gov.in/sites/default/files/2026-06/manual_4.pdf	empty	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://des.delhi.gov.in/sites/default/files/2026-06/manual_4.pdf	empty	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://des.delhi.gov.in/sites/default/files/2026-06/manual_4.pdf	empty	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://des.delhi.gov.in/sites/default/files/2026-06/manual_4.pdf	empty	Fully Met	1.54	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://des.delhi.gov.in/sites/default/files/2026-06/manual_4.pdf	empty	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://des.delhi.gov.in/sites/default/files/2026-06/manual_5.pdf	empty	Fully Met	2.60	OK
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://des.delhi.gov.in/sites/default/files/2026-06/manual_5.pdf	empty	Fully Met	2.60	OK
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://des.delhi.gov.in/sites/default/files/2026-06/manual_5.pdf	empty	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://des.delhi.gov.in/sites/default/files/2026-06/manual_6.pdf	empty	Not Applicable	0	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://des.delhi.gov.in/sites/default/files/2026-06/manual_6.pdf	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://des.delhi.gov.in/sites/default/files/2026-06/manual_8.pdf	empty	Fully Met	0.96	OK
1.7.2	Composition	Not Met	0.96	0	empty	empty	Not Applicable	0	OK
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	empty	Not Applicable	0	OK
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	empty	Not Applicable	0	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://des.delhi.gov.in/sites/default/files/2026-06/manual_8.pdf	empty	Partially Met	0.48	OK
1.7.6	Whether their meetings are open to the public?	Not Met	0.96	0	empty	empty	Not Applicable	0	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Not Met	0.96	0	empty	empty	Not Applicable	0	OK
1.7.8	Place where the minutes if open to the public are available?	Not Met	0.96	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://des.delhi.gov.in/sites/default/files/2026-06/manual_9.pdf	empty	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://des.delhi.gov.in/sites/default/files/2026-06/manual_9.pdf	empty	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://des.delhi.gov.in/sites/default/files/2026-06/manual_10.pdf	empty	Fully Met	3.85	OK
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://des.delhi.gov.in/sites/default/files/2026-06/manual	empty	Fully Met	3.85	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual_11.pdf	empty	Fully Met	10.00	OK
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual_11.pdf	empty	Fully Met	10.00	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual_11.pdf	empty	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual_11.pdf	empty	Fully Met	10.00	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual_11.pdf	empty	Fully Met	10.00	OK
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
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	Not Applicable	0	0	empty	empty	Not Applicable	0	OK

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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			50	50			56	50	
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://des.delhi.gov.in/des/act-rules	empty	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	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
	publications frequently sought by RTI applicants								
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	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	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
	formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	cable					cable		
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
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://des.delhi.gov.in/	empty	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://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	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	Fully Met	25	25.00	https://des.delhi.gov.in/sites/default/files/2026-06/manual	empty	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	_14.pdf https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Fully Met	25.00	OK
Total			163	163			163	163	
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	Fully Met	9.52	9.52	https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Not Met	0	OK
4.1.2	English	Fully Met	9.52	9.52	https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Fully Met	9.52	OK
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Not Met	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	Fully Met	28.57	28.57	https://des.delhi.gov.in/des/memandatory-disclosures-rti	empty	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://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	https://des.delhi.gov.in/sites/default/files/2026-06/manual_14.pdf	empty	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://des.delhi.gov.in/sites/default/files/2026-06/manual	empty	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_15.pdf				
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://des.delhi.gov.in/sites/default/files/2026-06/manual_15.pdf	empty	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://des.delhi.gov.in/sites/default/files/2026-06/manual_15.pdf	empty	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://des.delhi.gov.in/sites/default/files/2026-06/manual_15.pdf	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://des.delhi.gov.in/sites/default/files/2026-06/manual_1_organization_particulars.pdf	empty	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://des.delhi.gov.in/des/mandatory-disclosures-rti	empty	Fully Met	4.10	OK
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://des.delhi.gov.in/des/mandatory-disclosures-rti	empty	Fully Met	4.10	OK
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://des.delhi.gov.in/des/mandatory-disclosures-rti	empty	Fully Met	4.10	OK
4.5.5	Annual Report	Fully Met	4.1	4.10	https://des.delhi.gov.in/sites/default/files/2026-06/rti_statuses.pdf	empty	Fully Met	4.10	OK
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://des.delhi.gov.in/des/frequently-asked-questions-faq	empty	Fully Met	4.10	OK
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against	Fully Met	4.1	4.10	https://des.delhi.gov.in/des/citizen-charter	empty	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the benchmarks set in the Citizen's Charter								
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://des.delhi.gov.in/sites/default/files/2026-06/rti_status.pdf	empty	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://des.delhi.gov.in/sites/default/files/2026-06/rti_status.pdf	empty	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	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
Total			172	172			172	152	
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://des.delhi.gov.in/sites/default/files/2026-06/manual_16.pdf	empty	Partially Met	10.00	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://des.delhi.gov.in/sites/default/files/inline-files/transparency_audit_report_2024-2025_rti.pdf	empty	Fully Met	20.00	OK
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Not Applicable	0	0	empty	empty	Not Applicable	0	OK
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	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
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 Applicable	0	0	empty	empty	Not Applicable	0	OK
Total			40	40			40	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://des.delhi.gov.in/	empty	Fully Met	25.00	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	ok
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	ok
Total			50	25			50	25	
Grand Total			566	535			559	492	