

Self appraisal report for Year (2025-26)

Auditor Agency: Alpna Sharma(Directorate of Training (UTCS), GNCTD)

Ministry Name: UT of Delhi

Department Name:

Public Authority Name: Patiala House Court

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://newdelhi.dcourts.gov.in/		Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://newdelhi.dcourts.gov.in/		Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://newdelhi.dcourts.gov.in/		Partially Met	0.64	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://newdelhi.dcourts.gov.in/list-of-judges/		Partially Met	0.64	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://newdelhi.dcourts.gov.in/list-of-judges/		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://newdelhi.dcourts.gov.in/about-department/history/		Fully Met	1.28	OK
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/documents/rule		Not Met	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	s_and_regulations/DELHI_District_COURTS_RULE_2012_3.pdf https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/documents/rules_and_regulations/DELHI_District_COURTS_RULE_2012_3.pdf	empty	Not Met	0	OK
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/documents/rules_and_regulations/DELHI_District_COURTS_RULE_2012_3.pdf	empty	Not Met	0	OK
1.2.4	Work allocation	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/documents/rules_and_regulations/DELHI_District_COURTS_RULE_2012_3.pdf	empty	Not Met	0	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	Not Applied	0	0	empty	empty	Not Applied	0	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://newdelhi.dcourts.gov.in/list-of-judges/	empty	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://newdelhi.dcourts.gov.in/	empty	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Not Applied	0	0	empty	empty	Not Applied	0	OK
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://delhihighcourt.nic.in/web/	empty	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://newdelhi.dcourts.gov.in/n/		Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://newdelhi.dcourts.gov.in/n/		Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://newdelhi.dcourts.gov.in/n/		Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Not Appli cable	0	0	empty		Not Appli cable	0	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://newdelhi.dcourts.gov.in/contact-us/		Not Appli cable	0	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://newdelhi.dcourts.gov.in/documents/		Fully Met	2.60	OK
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://newdelhi.dcourts.gov.in/n/		Fully Met	2.60	OK
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://newdelhi.dcourts.gov.in/n/		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://newdelhi.dcourts.gov.in/court-orders-search-by-case-number/		Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://newdelhi.dcourts.gov.in/court-orders-search-by-case-number/		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.	Not Appli cable	0	0	empty		Not Appli cable	0	OK
1.7.2	Composition	Not Appli cable	0	0	empty		Not Appli cable	0	OK
1.7.3	Dates from which constituted	Not Appli cable	0	0	empty		Not Appli cable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
1.7.5	Powers and functions	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
1.7.6	Whether their meetings are open to the public?	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
1.7.8	Place where the minutes if open to the public are available?	Not Appli cable	0	0	empty	empty	Not Appli cable	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://newdelhi.dcourts.gov.in/list-of-judges/	empty	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://newdelhi.dcourts.gov.in/contact-us/	empty	Partially Met	1.93	Directory of Employees not available only Section's contact is available
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	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
1.9.2	System of compensation as provided in its regulations	Not Appli cable	0	0	empty	empty	Not Appli cable	0	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://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2026/01/2026011698.pdf and https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2026/04/20	empty	Fully Met	3.85	OK

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Sr. No	Details of disclosure	Category	Marks Obtained	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				26040826.pdf and https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2026/02/2026021780.pdf				
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	https://newdelhi.dcourts.gov.in/contact-us/	empty	Not Met	0	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	Not Appli	0	empty	empty	Not Appli	0	OK
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Appli	0	empty	empty	Not Appli	0	OK
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Appli	0	empty	empty	Not Appli	0	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Appli	0	empty	empty	Not Appli	0	OK
1.12.3	Training of CPIO/APIO	Not Appli	0	empty	empty	Not Appli	0	OK
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2025/07/2025072219.pdf	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]	Not Appli	0	empty	empty	Not Appli	0	OK
Total			59			57	43	
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)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.1	Total Budget for the public authority	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.1.2	Budget for each agency and plan & programmes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.1.3	Proposed expenditures	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.1.4	Revised budget for each agency, if any	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.1.5	Report on disbursements made and place where the related reports are available	Not Appli cable	0	0	empty	empty	Not Appli cable	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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.2	Foreign and domestic tours(F.No. 1/8/2012-IR dt. 11.9.2012)								
2.2.1	Budget	Not Appli cable	0	0	empty	empty	Not Appli cable	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	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.2	Objective of the programme	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.3	Procedure to avail benefits	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.4	Duration of the programme/ scheme	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.5	Physical and financial targets of the programme	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.6	Nature/ scale of subsidy /amount allotted	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.7	Eligibility criteria for grant of subsidy	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Appli cable	0	0	empty	empty	Not Appli cable	0	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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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								
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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
Total			0	0			0	0	
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 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://newdelhi.dcourts.gov.in/	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 publications frequently sought by RTI applicants	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Appli cable	0	0	empty	empty	Not Appli cable	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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.9	Public- Private Partnerships (PPP) - Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	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	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.2.2	one year 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 Appli cable	0	0	empty	empty	Not Appli cable	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 Appli cable	0	0	empty	empty	Not Appli cable	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://newdelhi.dcourts.gov.iempty	https://newdelhi.dcourts.gov.iempty	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://newdelhi.dcourts.gov.iempty	https://newdelhi.dcourts.gov.iempty	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://newdelhi.dcourts.gov.iempty	https://newdelhi.dcourts.gov.iempty	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://newdelhi.dcourts.gov.iempty	https://newdelhi.dcourts.gov.iempty	Fully Met	25.00	OK
3.5.2	List of materials available at a reasonable cost of the medium	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
Total			138	138			138	138	
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://newdelhi.dcourts.gov.iempty	https://newdelhi.dcourts.gov.iempty	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.2	English	Fully Met	9.52	9.52	https://newdelhi.dcourts.gov.in/	empty	Fully Met	9.52	OK
4.1.3	Vernacular/ Local Language	Not Appli cable	0	0	empty	empty	Not Appli cable	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://newdelhi.dcourts.gov.in/	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://newdelhi.dcourts.gov.in/case-status-search-by-case-number/	empty	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
4.3.3	Location where available	Not Appli cable	0	0	empty	empty	Not Appli cable	0	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://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2023/12/2023122629.pdf	empty	Fully Met	7.14	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2023/12/2023122629.pdf	empty	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2023/12/2023122629.pdf	empty	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://cdnbbsr.s3waas.gov.in/s3ec0238ed162a0dbef7b3fe0f628aa08b/uploads/2023/12/2023122629.pdf	empty	Not Appli cable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	4.10	https://newdelhi.dcourts.gov.in/contact-us/	empty	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
4.5.3	List of schemes/ projects/ programme underway	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
4.5.5	Annual Report	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
4.5.6	Frequently Asked Question (FAQs)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	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	Not Appli cable	0	0	empty	empty	Not Appli cable	0	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	14.29	https://dsscic.nic.in/quarterly-returns/abstract-report	empty	Partially Met	7.15	OK
4.6.2	Details of appeals received and orders issued	Fully Met 14.29	14.29	14.29	https://dsscic.nic.in/quarterly-returns/abstract-report	empty	Partially Met	7.15	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 Appli cable	0	0	empty	empty	Not Appli cable	0	OK
Total			118	118				111	97
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	Fully Met 20	20.00	20.00	https://cdnbbsr.s3waas.gov.in	empty	Fully Met	20.00	OK

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
6.2.2	Does the website show the certificate on the Website?	Not Appli cable	0	0	empty	empty	Not Appli cable	0	OK
Total			25	25			25	25	
Grand Total			380	380			371	333	