

Self appraisal report for Year (2021-22)

Auditor Agency: ISTM

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: Department of Empowerment of Persons with Disabilities(Divyangjan)

| 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://disabilityaffairs.gov.in/content/page/who-is-who.php | Fully Met | 1.28 | Information available. |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | https://disabilityaffairs.gov.in/content/page/head-of-departmentshod.php | Fully Met | 1.28 | Information available. |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://disabilityaffairs.gov.in/content/page/visionmission.php | Fully Met | 1.28 | Information available. |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | https://disabilityaffairs.gov.in/content/page/visionmission.php | Partially Met | 0.64 | Specific information about functions and duties are |

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| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | php https://disabilityaffairs.gov.in/content/page/organisation-chart.php | Fully Met | 1.28 | Information not given. available. |
| 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://disabilityaffairs.gov.in/content/page/brief-history.php | Fully Met | 1.28 | information about HODs over time and committees / commissions given. |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/Channel%20of%200submission%20and%20level%20of%20final%20disposal%20for%20various%20types%20of%20cases%20in%200DEPwDs-Final.pdf | Fully Met | 1.54 | Information available. |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/1647 | Fully Met | 1.54 | Information available. |

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| | | | | | 238152_Work_allocation_of_Under_Secretary_and_above_level_officers_in_the_Deartment-reg.PDF | | | |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf | Partially Met | 0.77 | Detailed information about rules or hyper links are not given. |
| 1.2.4 | Exercised | Not Applicable | 0 | 0 | empty | Partially Met | 0.77 | Detailed information about rules or hyper links are not given. |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/1647238152_Work_allocation_of_Under_Secretary_and_above_level_officers_in_the_Deartment-reg.PDF | Fully Met | 1.54 | Information available. |
| 1.3 | Procedure followed in decision making process [Section 4(1)(b)(iii)] | | | | | | | |
| 1.3.1 | Process of decision making Identify key decision | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/1647238152_Work_allocation_of_Under_Secretary_and_above_level_officers_in_the_Deartment-reg.PDF | Fully Met | 1.54 | Information |

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| | making points | | | | yaffairs.gov.in/upload/upload files/files/Channel%20of%20submission%20and%20level%20of%20final%20disposal%20for%20various%20types%20of%20cases%20in%200DEPwDs-Final.pdf | | | Information available. |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/upload files/files/Channel%20of%20submission%20and%20level%20of%20final%20disposal%20for%20various%20types%20of%20cases%20in%200DEPwDs-Final.pdf | Fully Met | 1.54 | Information available. |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/upload | Fully Met | 1.54 | Information available. |

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| | | | | | files/files/Channel%20of%20submission%20and%20level%20of%20final%20disposal%20for%20various%20types%20of%20cases%20in%20DEPDs-Final.pdf | | | |
| 1.3.4 | Time limit for taking a decisions, if any | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter%20updated.pdf | Fully Met | 1.54 | Information available. |
| 1.3.5 | Channel of supervision and accountability | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Channel%20of%20submission%20and%20level%20of%20final%20disposal%20for%20various%20types%20of%20cases%20in%20 | Fully Met | 1.54 | Information available. |

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| | | | | | 0DEPwDs-Final.pdf | | | |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/Functions%20%26%20Duties%20of%20the%20Department-converted.pdf | Fully Met | 1.54 | Information available. |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/content/ | Partially Met | 0.77 | URL is of the website. Norms and standards not given. |
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/content/ | Partially Met | 0.77 | URL is of the home page of the website. Norms and standards not given. |
| 1.4.4 | Time-limit for achieving the targets | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter%20updated.pdf | Fully Met | 1.54 | General time limits are given in the citizen charter specific time limits to achieving the targets may be added for |

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| | | | | | | | | better disclosure. |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | https://disabilityaffairs.gov.in/content/page/public-grievance.php | Fully Met | 1.54 | Information available. |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF%20(1)111.pdf | Fully Met | 1.92 | Information available. |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF%20(1)111.pdf | Fully Met | 1.92 | Information available. However, it may be made comprehensive covering all major documents. |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/content/ | Fully Met | 1.92 | Information available. |
| 1.5.4 | Transfer policy and transfer orders | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2020%20converted.pdf | Fully Met | 1.92 | Information available. |

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| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/6_20A%20statement%20of%20the%20categories%20of%20documents%20that%20are%20held%20by%20it%20or%20under%20its%20control-converted.pdf | Not Met | 0 | No details found. Only general statement is made. |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/6_20A%20statement%20of%20the%20categories%20of%20documents%20that%20are%20held%20by%20it%20or%20under%20its%20control-converted.pdf | Not Met | 0 | No details found except a general statement. |

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| | | | | | converted.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://disabilityaffairs.gov.in/upload/uploadfiles/files/First%20Meeting.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/EC%20GC%20Members%20%20NIs.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/Members%20of%20Screening%20Committee%20under%20AGP%20Scheme%20(English).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/Members%20of%20Screening%20Committee%20u | Fully Met | 0.96 | Information available. |

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| | | | | | nder%20SIPD A%20Scheme %20(Engilsh). pdf https://dis abilityaffairs.g ov.in/upload/u ploadfiles/files /Point%20No_ %208-convert ed.pdf | | | |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | https://disabilit yaffairs.gov.in/ upload/upload files/files/First %20Meeting.p df | Fully Met | 0.96 | Information available. |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | https://disabilit yaffairs.gov.in/ upload/upload files/files/First %20Meeting.p df | Not Met | 0 | Information not available |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | https://disabilit yaffairs.gov.in/ upload/upload files/files/First %20Meeting.p df | Not Met | 0 | Information not available |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | https://disabilit yaffairs.gov.in/ upload/upload files/files/First | Not Met | 0 | Information not available |

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| | | | | | %20Meeting.pdf | | | |
| 1.7.6 | Whether their meetings are open to the public? | Fully Met | 0.96 | 0.96 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/First%20Meeting.pdf | Not Met | 0 | There is no information about meeting open to the public |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96 | 0.96 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/First%20Meeting.pdf | Fully Met | 0.96 | Copies of the minutes are available. It may be made more user-friendly by listing out dates of meetings by linking minutes of each meeting. |
| 1.7.8 | Place where the minutes if open to the public are available? | Fully Met | 0.96 | 0.96 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/First%20Meeting.pdf | Fully Met | 0.96 | Copies of the minutes are available. It may be made more user-friendly by listing out dates of meetings by linking minutes of each meeting. |

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| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/officersdirectory.pdf | Fully Met | 3.85 | Information available. |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/officersdirectory.pdf | Fully Met | 3.85 | Information 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 | Fully Met | 3.85 | 3.85 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/10_List%20of%20employees%20of%20the%20Department%20and%20monthly%20remuneration%20converted.pdf | Fully Met | 3.85 | Information available. |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/10_List%20of | Fully Met | 3.85 | Information available. |

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| | | | | | %20employees%20of%20the%20Department%20and%20monthly%20remuneration%20-converted.pdf | | | |
| 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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority | Fully Met | 3.85 | 3.85 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Details%20of%20CPIOs%20%26%20FAAs%20as%20on%2014-03-2022.pdf | Fully Met | 3.85 | Information available. |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Details%20of%20CPIOs%20%26%20FAAs%20as%20on%2014-03-2022.pdf | Fully Met | 3.85 | Information available. |
| 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 | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | No information |

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| | major penalty proceedings | | | | | | | given. Even NIL information should be indicated. Not applicable is not correct anser. |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Not Applicable | 0 | 0 | empty | Not Met | 0 | No information given. Even NIL information should be indicated. Not applicable is not correct anser. |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/WEBSITE%20REPORT%20ON%20RTI%20WORKSHOP%20February%202022.pdf | Fully Met | 1.92 | Information available. |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/upload/upload | Fully Met | 1.92 | Information available. |

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| | | | | | files/files/WEBSITE%20REPORT%20ON%20RTI%20WORKSHOP%20February%202022.pdf | | | |
| 1.12.3 | Training of CPIO/APIO | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/WEBSITE%20REPORT%20ON%20RTI%20WORKSHOP%20February%202022.pdf | Fully Met | 1.92 | Information available. |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | https://disabilityaffairs.gov.in/content/page/manuals-under-rti.php | Fully Met | 1.92 | Information available. |
| 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] | Fully Met | 7.69 | 7.69 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2020%20converted.pdf | Fully Met | 7.69 | Information available. |
| Total | | | 91 | 91 | | 96 | 77 | |
| 2 | Budget and Programme | | | | | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 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://disabilityaffairs.gov.in/content/uploads/uploadfiles/files/ddg-1.pdf | Fully Met | 10.00 | Information available |
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | https://disabilityaffairs.gov.in/content/uploads/uploadfiles/files/ddg-1.pdf | Fully Met | 10.00 | Information available |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | https://disabilityaffairs.gov.in/content/uploads/uploadfiles/files/ddg-1.pdf | Fully Met | 10.00 | Information available |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | https://disabilityaffairs.gov.in/content/uploads/uploadfiles/files/ddg-1.pdf | Fully Met | 10.00 | Information available |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Fully Met | 10 | 10.00 | https://disabilityaffairs.gov.in/content/uploads/uploadfiles/files/ddg-1.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/Budget.pdf | Fully Met | 10.00 | Information available |

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| 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://disabilityaffairs.gov.in/content/upload/uploadfiles/files/ddg-1.pdf | Fully Met | 16.67 | Information available |
| 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 | Fully Met | 16.67 | 16.67 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/New%20Profile_1_20220811022141791.PDF | Fully Met | 16.67 | Information available |
| 2.2.3 | 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. | Fully Met | 16.67 | 16.67 | https://disabilityaffairs.gov.in/content/page/tenders.php | Fully Met | 16.67 | Information available |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | | | | | | | |
| 2.3.1 | Name of the programme of activity | Fully Met | 6.25 | 6.25 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf | Fully Met | 6.25 | Not applicable |
| 2.3.2 | Objective of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2025%20converted.pdf | Fully Met | 25.00 | No such grants |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 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 | Fully Met | 25 | 25.00 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/123786.pdf | Fully Met | 25.00 | Not applicable |
| 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 | Not Applicable | 0 | Not applicable |
| 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. | Fully Met | 50 | 50.00 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/Proa | Fully Met | 50.00 | Information available |

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| | | | | | ctive%20sl%20no%202023.pdf | | | |
| Total | | | 206 | 206 | | 206 | 206 | |
| 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://disabilityaffairs.gov.in/content/ | Fully Met | 12.50 | Information available |
| 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 | Fully Met | 12.5 | 12.50 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/SL_%20NO_%20%207%20of%20the%20Proactive%20Disclosure.pdf https://disabilityaffairs.gov.in/content/page/contact-us.php https://disabilityaffairs.gov.in/content/page/faq.php | Fully Met | 12.50 | Information available |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Fully Met | 2.78 | 2.78 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/New%20Microsoft%20Office%2 | Fully Met | 2.78 | Information available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | 0Word%20Document.pdf | | | |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 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 Applicable | 0 | Not applicable |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 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 Applicable | 0 | Not applicable |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not applicable |
| 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 | Fully Met | 16.67 | 16.67 | https://disabilityaffairs.gov.in/content/page/notifications.php | Fully Met | 16.67 | Not applicable |
| 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 | Fully Met | 16.67 | 16.67 | https://disabilityaffairs.gov.in/content/page/notifications.p | Fully Met | 16.67 | Not applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
| 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 | Fully Met | 16.67 | 16.67 | hp https://disabilityaffairs.gov.in/content/page/notifications.php | Fully Met | 16.67 | Not applicable |
| 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://disabilityaffairs.gov.in/content/ | Fully Met | 50.00 | Not applicable |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2014-converted.pdf | Fully Met | 25.00 | Information available |
| 3.4.2 | Information manual/handbook available in Printed format | Fully Met | 25 | 25.00 | https://disabilityaffairs.gov.in/content/ | Partially Met | 12.50 | Information about manual / handbook is available on the website. Facility to download is available. However, its availability in printed format is not clarified. |
| 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://disabilityaffairs.gov.in/content/ | Fully Met | 25.00 | It is available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL on the website |
|--------------|--|-----------|------------|---------------|--|------------------|---------------|------------------------------------|
| | | | | | yaffairs.gov.in/upload/upload files/files/Point %20No_%2015%20-converted.pdf | | | |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Fully Met | 25 | 25.00 | https://disabilit yaffairs.gov.in/content/ | Fully Met | 25.00 | It is available on the website |
| Total | | | 228 | 228 | | 228 | 215 | |
| 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://disabilit yaffairs.gov.in/content/ | Fully Met | 14.29 | Information available. |
| 4.1.2 | Vernacular/ Local Language | Fully Met | 14.29 | 14.29 | https://disabilit yaffairs.gov.in/contenthi/ | Fully Met | 14.29 | Information available. |
| 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://disabilit yaffairs.gov.in/content/ | Fully Met | 28.57 | Information available. |
| 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://disabilit yaffairs.gov.in/content/ | Fully Met | 9.52 | Information available. |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | https://disabilit yaffairs.gov.in/content/ | Fully Met | 9.52 | Information available. |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | https://disabilit yaffairs.gov.in/content/ | Fully Met | 9.52 | Information available. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 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://disabilityaffairs.gov.in/content/page/contact-us.php | Fully Met | 7.14 | Details are available in the FAQs |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | https://disabilityaffairs.gov.in/content/ | Fully Met | 7.14 | Details are available in the FAQs |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | https://disabilityaffairs.gov.in/content/page/faq.php | Fully Met | 7.14 | Details are available in the FAQs |
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | https://disabilityaffairs.gov.in/content/page/contact-us.php | Fully Met | 7.14 | Details are available in the FAQs |
| 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://disabilityaffairs.gov.in/content/page/public-grievance.php | Fully Met | 3.57 | Information available. |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20Eng.pdf | Fully Met | 3.57 | Information available. |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Fully Met | 3.57 | 3.57 | https://disabilityaffairs.gov.in/content/ | Not Met | 0 | Instead of completed schemes / |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | | | | projects website address is given. |
| 4.5.4 | List of schemes/ projects/ programme underway | Not Applicable | 0 | 0 | empty | Fully Met | 3.57 | Information available in the website. |
| 4.5.5 | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | Not Applicable | 0 | 0 | empty | Not Met | 0 | Tender information is there on the website. Details of all contracts entered etc. not given. |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | https://disabilityaffairs.gov.in/content/page/annual-report.php | Fully Met | 3.57 | Information available. |
| 4.5.7 | Frequently Asked Question (FAQs) | Fully Met | 3.57 | 3.57 | https://disabilityaffairs.gov.in/content/page/faq.php https://disabilityaffairs.gov.in/uploads/uploadfiles/files/20210712%20FAQs%20for%20Sugama%20Bharat%20App.pdf | Fully Met | 3.57 | Information available. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|------------------------|
| | | | | | https://disabilityaffairs.gov.in/content/page/ddrs.php https://www.swavla mbancard.gov.in/files/FAQs%20for%20UIDID%20Training%20V1.0%2011.pdf https://disabilityaffairs.gov.in/content/page/skill-development-of-pwds.php | | | |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter%20updated.pdf | Fully Met | 3.57 | Information available. |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20Eng.pdf | Fully Met | 14.29 | Information available. |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | https://disabilityaffairs.gov.in/upload/upload | Fully Met | 14.29 | Information available. |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | files/files/Appel%20Eng-1.pdf | | | |
| 4.7 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] | | | | | | | |
| 4.7.1 | Details of questions asked and replies given | Fully Met | 28.57 | 28.57 | https://disabilityaffairs.gov.in/content/page/parliament-questions.php | Partially Met | 14.29 | Links to Rajya Sabha and Lok Sabha websites which provide information about all question of all ministries given. Information pertaining to this particular public authority may be given. |
| Total | | | 193 | 193 | | 200 | 179 | |
| 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://disabilityaffairs.gov.in/content/page/details-of-cpios-and-faas.php | Fully Met | 20.00 | Information available |
| 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://disabilityaffairs.gov.in/upload/upload | Fully Met | 20.00 | Information available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|----------------|-----------|---------------|--|------------------|---------------|---------------------------------|
| | | | | | files/files/Auditors%20report%20Department_of_Empowerment_of_Persons_with_Disabilities_Divyangjan.pdf | | | |
| 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://disabilityaffairs.gov.in/upload/uploadfiles/files/sss%20(1)(1).pdf | Fully Met | 20.00 | Information available |
| 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 | Not Met | 0 | Information is not available |
| 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 | Fully Met | 20 | 20.00 | https://depwd.eoffice.gov.in/KMS/webservice/eofficenoticeboard_download.php?uid=Document.2018-09-10.1536563537 | Fully Met | 20.00 | Information available |
| Total | | | 80 | 80 | | 100 | 80 | |
| 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://disabilityaffairs.gov.in/content/ | Fully Met | 25.00 | Information in well categorised |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL format available. |
|--------------------|--|-----------|------------|---------------|---|------------------|---------------|--|
| 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 | Fully Met | 12.5 | 12.50 | https://disabilityaffairs.gov.in/content/ | Fully Met | 12.50 | Confirmed by the officials of the Department |
| 6.2.2 | Does the website show the certificate on the Website? | Fully Met | 12.5 | 12.50 | https://disabilityaffairs.gov.in/content/ | Fully Met | 12.50 | Available |
| Total | | | 50 | 50 | | 50 | 50 | |
| Grand Total | | | 848 | 848 | | 880 | 807 | |