

Self appraisal report for Year (2022-23)

Auditor Agency: Dr Geetanjali Singh

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/contact-us.php https://disabilityaffairs.gov.in/content/page/who-is-who.php	Fully Met	1.28	verified
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://disabilityaffairs.gov.in/content/page/head-of-departmentshods.php	Fully Met	1.28	verified
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://disabilityaffairs.gov.in/content/page/visionmission.php	Partially Met	0.64	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Functions%20%26%20Duties%20of%20the%20Department-converted.pdf	Fully Met	1.28	verified
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://disabilityaffairs.gov.in/content/page/organisation-chart.php	Fully Met	1.28	verified
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	Partially Met	0.64	Please provide complete information
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/Work%20allocation.pdf	Partially Met	0.77	Please provide complete information
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Amdendment.pdf	Partially Met	0.77	Please provide complete information
1.2.3	Rules/ orders under which powers and duty are	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Amdendment.pdf	Partially Met	0.77	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and				yaffairs.gov.in/upload/uploadfiles/files/Amendment.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF%20(1)111.pdf			provide complete information
1.2.4	Exercised	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Amendment.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF%20(1)111.pdf	Partially Met	0.77	Please provide complete information
1.2.5	Work allocation	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Work%20allocation.pdf	Fully Met	1.54	verified
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://disabilityaffairs.gov.in/upload/uploadfiles/files/Channel%20of%20submission%	Partially Met	0.77	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20and%20level%20of%20final%20disposal%20for%20various%20types%20of%20cases%20in%20ODEPwDs-Final.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF3.pdf			
1.3.2	Final decision making authority	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%20ODEPwDs-Final.pdf	Fully Met	1.54	verified
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF	Partially Met	0.77	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					3.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 Pages 9 to 12 of the URL	Fully Met	1.54	verified
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%20DEPDs-Final.pdf	Fully Met	1.54	verified
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/content/Under the Heading/Menu - Schemes https://disabilityaffairs.gov.in/content/Under the Heading/Menu - Schemes	Partially Met	0.77	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					airs.gov.in/upload/uploadfiles/files/Functions%20%26%20Duties%20of%20the%20Department-converted.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/content/Under the Heading/Menu - Schemes https://disabilityaffairs.gov.in/upload/uploadfiles/files/Functions%20%26%20Duties%20of%20the%20Department-converted.pdf	Partially Met	0.77	Please provide complete information
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter%20updated.pdf Page Nos. 2 to 8 of the above URL.	Partially Met	0.77	Please provide complete information with updated document as it is year of 2019-20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Page Nos. 9 to 12 of the above URL.	Partially Met	0.77	Please provide complete information
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://disabilityaffairs.gov.in/content/page/public-grievance.php	Partially Met	0.77	Please provide complete information
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	Partially Met	0.96	Please provide complete information
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.pdf	Not Met	0	Please provide requested information
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://disabilityaffairs.gov.in/content/page/acts.php https://disabilityaffairs.gov.in/content	Partially Met	0.96	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ent/page/rules-regulations.php			
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	Partially Met	0.96	Please provide complete information
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	Partially Met	1.93	Please provide complete information
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://disabilityaffairs.gov.in/upload/uploadfiles/files/6_%20A%20state	Not Met	0	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ment%20of%20the%20categories%20of%20documents%20that%20are%20held%20by%20it%20or%20under%20its%20control-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/pdf%20(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/List%20of%20EC%20and%20G	Partially Met	0.48	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					C%20Member%20of%20NIs.pdf https://disabilityaffairs.gov.in/content/page/central-advisory-board-on-disability.php			
1.7.2	Composition	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf%20(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20(2).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/List%20of%20EC%20and%20GC%20Member%20of%20NIs.pdf https://dis	Partially Met	0.48	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					abilityaffairs.gov.in/content/page/central-advisory-board-on-disability.php			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf%20(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20(2).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/List%20of%20EC%20and%20GCC%20Member%20of%20NIs.pdf https://disabilityaffairs.gov.in/content/page/central-a	Partially Met	0.48	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dvisory-board-on-disability.php			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf%20(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20(2).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/List%20of%20EC%20and%20GC%20Member%20of%20NIs.pdf https://disabilityaffairs.gov.in/content/page/central-advisory-board-on-disability.php	Partially Met	0.48	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf%20(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20(2).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI(1).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/List%20of%20EC%20and%20GC%20Member%20of%20NIs.pdf https://disabilityaffairs.gov.in/content/page/central-advisory-board-on-disability.php	Partially Met	0.48	Please provide complete information
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/content/page/	Partially Met	0.48	Please provide complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
					guidelinesnationalfund.php https://disabilityaffairs.gov.in/content/page/adip.php https://disabilityaffairs.gov.in/content/page/ddrs.php https://disabilityaffairs.gov.in/content/page/sipda.php https://disabilityaffairs.gov.in/content/page/unique-disability-id.php			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/content/page/guidelinesnationalfund.php https://disabilityaffairs.gov.in/content/page/adip.php https://disabilityaffairs.gov.in/content/page/ddrs.php https://disabilityaffairs.gov.in/content/page/unique-disability-id.php	Fully Met	0.96	verified

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					ov.in/content/page/sipda.php https://disabilityaffairs.gov.in/content/page/unique-disability-id.php			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://disabilityaffairs.gov.in/content/page/guidelinesnationalfund.php https://disabilityaffairs.gov.in/content/page/adip.php https://disabilityaffairs.gov.in/content/page/ddrs.php https://disabilityaffairs.gov.in/content/page/sipda.php https://disabilityaffairs.gov.in/content/page/unique-disability-id.php	Fully Met	0.96	verified
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/upload	Fully Met	3.85	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					files/files/DEPARTMENT%20OF%20EMPLOYMENT%20OF%20PERSONS%20WITH%20DISABILITIES1.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://disabilityaffairs.gov.in/upload/uploadfiles/files/DEPARTMENT%20OF%20EMPLOYMENT%20OF%20PERSONS%20WITH%20DISABILITIES1.pdf	Fully Met	3.85	verified
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/NAME%20AND%20BASIC%20PAY%20(1).pdf	Fully Met	3.85	verified
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_%20List%20of	Not Met	0	Please provide requested information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%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/CPIO%20List%2025_01_2023.pdf	Fully Met	3.85	verified
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/CPIO%20List%2025_01_2023.pdf	Fully Met	3.85	verified
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Please provide requested information
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Please provide requested information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/RTI%20WORKS%20HOP%20REPORT%2019052023%20eng.pdf	Fully Met	1.92	verified
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20WORKS%20HOP%20REPORT%2019052023%20eng.pdf	Fully Met	1.92	verified
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20WORKS%20HOP%20REPORT%2019052023%20eng.pdf	Fully Met	1.92	verified
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-	Fully Met	1.92	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under-rti.php			
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	Partially Met	3.85	Please provide complete information
Total			92	92		100	61	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://disabilityaffairs.gov.in/content/upload/uploadfiles/files/Budget%20book.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/English%20Budget.pdf	Fully Met	10.00	verified
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://disabilityaffairs.gov.in/content/upload/uploadfiles/files/Budget%20book.pdf https://disabilityaffairs.gov.in/content/upload/uploadfiles/files/English%20Budget.pdf	Fully Met	10.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					airs.gov.in/upload/uploadfiles/files/English%20Budget.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://disabilityaffairs.gov.in/content/upload/uploadfiles/files/Budget%20book.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/English%20Budget.pdf	Fully Met	10.00	verified
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://disabilityaffairs.gov.in/content/upload/uploadfiles/files/Budget%20book.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/English%20Budget.pdf	Fully Met	10.00	verified
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://disabilityaffairs.gov.in/upload/upload	Partially Met	5.00	Please provide complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
					files/files/English%20Budget.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/English%20Budget.pdf			
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/Budget%20book.pdf	Fully Met	16.67	verified
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	verified
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/upload/uploadfiles/files/Point%20No_%2018%20-converted.pdf https://disabilityaffairs.gov.in/content/page/tender	Partially Met	8.34	Please provide complete information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s.php			
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	verified
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	verified
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	verified
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2025%20converted.pdf	Not Applicable	0	verified
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	Not Met	0	Please provide complete information
2.5.2	For each concessions, permit or authorization	Fully Met	25	25.00	https://disabilityaffairs.gov.in/upload/uploadfiles/files/123786.pdf	Not Met	0	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				yaffairs.gov.in/upload/upload files/files/123786.pdf			provide requested information
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://disabilit yaffairs.gov.in/upload/upload files/files/Proactive%20sl%20no%2023.pdf	Fully Met	50.00	verified
Total			300	300		231	168	
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://disabilit yaffairs.gov.in/content/page/policy.php https://disabilityaffairs.gov.in/content/page/acts.php https://disabilityaffairs.gov.in/content/page/rules-regulations.php https://disabilit yaffairs.gov.in/content/page/	Fully Met	12.50	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					guidelines.php https://disabilityaffairs.gov.in/content/page/notifications.php			
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	Partially Met	6.25	Please provide complete information
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%20Word%20Document.pdf	Not Met	0	Please provide requested information
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://disabilityaffairs.gov.in/upload/uploadfiles/files/New%20Microsoft%20Office%20Word%20Document.pdf	Not Met	0	Please provide requested information
3.1.5	Public- private partnerships (PPP)- Concession	Fully Met	2.78	2.78	https://disabilityaffairs.gov.in/upload/uploadfiles/files/New%20Microsoft%20Office%20Word%20Document.pdf	Not Met	0	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	agreements.				yaffairs.gov.in/upload/upload files/files/New %20Microsoft %20Office%20Word%20Document.pdf			provide requested information
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://disabilit yaffairs.gov.in/upload/upload files/files/New %20Microsoft %20Office%20Word%20Document.pdf	Not Met	0	Please provide requested information
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://disabilit yaffairs.gov.in/upload/upload files/files/New %20Microsoft %20Office%20Word%20Document.pdf	Not Met	0	Please provide requested information
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	Fully Met	2.78	2.78	https://disabilit yaffairs.gov.in/upload/upload files/files/New %20Microsoft %20Office%20Word%20Document.pdf	Not Met	0	Please provide requested information
3.1.9	Public- private partnerships (PPP) -Information	Fully Met	2.78	2.78	https://disabilit	Not Met	0	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes				yaffairs.gov.in/upload/upload files/files/New%20Microsoft%20Office%20Word%20Document.pdf			provide requested information
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://disabilit yaffairs.gov.in/upload/upload files/files/New%20Microsoft%20Office%20Word%20Document.pdf	Not Met	0	Please provide requested information
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://disabilit yaffairs.gov.in/upload/upload files/files/New%20Microsoft%20Office%20Word%20Document.pdf	Not Met	0	Please provide requested information
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://disabilit yaffairs.gov.in/content/page/whats-new.php	Partially Met	8.34	Please provide complete information
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Fully Met	16.67	16.67	https://disabilit yaffairs.gov.in/content/page/	Partially Met	8.34	Please provide complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
	- Outline the Public consultation process				whats-new.php			
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	https://disabilit yaffairs.gov.in/ content/page/ whats- new.php	Partially Met	8.34	Please provide complete information
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://disabilit yaffairs.gov.in/ content/	Fully Met	50.00	verified
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://disabilit yaffairs.gov.in/ content/page/ manuals- under-rti.php https://disabilit yaffairs.gov.in/ content/page/r ti- act--rules.php	Fully Met	25.00	verified
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://disabilit yaffairs.gov.in/ content/page/ manuals- under-rti.php https://disabilit yaffairs.gov.in/ content/page/r ti- act--rules.php	Fully Met	25.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/	Partially Met	12.50	Please provide complete information
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2015%20converted.pdf	Partially Met	12.50	Please provide complete information
Total			250	250		250	169	
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://disabilityaffairs.gov.in/content/	Fully Met	14.29	verified
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://disabilityaffairs.gov.in/content/ https://disabilityaffairs.gov.in/content/	Fully Met	14.29	verified
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://disabilityaffairs.gov.in/content/ https://disabilityaffairs.gov.in/content/	Fully Met	28.57	verified
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2014-converted.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/14(1).pdf	Fully Met	9.52	verified
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2014-converted.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/14(1).pdf	Partially Met	4.76	Please provide complete information
4.3.3	Location where available	Fully Met	9.52	9.52	https://disabilityaffairs.gov.in/content/ https://disabilityaffairs.gov.in/content/enthi/	Fully Met	9.52	verified
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/	Partially Met	3.57	Please provide complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
					who-is-who.php https://disabilityaffairs.gov.in/content/page/contact-us.php			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://disabilityaffairs.gov.in/content/https://disabilityaffairs.gov.in/content/enthi/	Partially Met	3.57	Please provide complete information
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://disabilityaffairs.gov.in/content/page/organisation-setup.php https://disabilityaffairs.gov.in/content/page/contact-us.php	Fully Met	7.14	verified
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 https://disabilityaffairs.gov.in/content/page/organisation-setup.php https://disabilityaff	Fully Met	7.14	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					airs.gov.in/upload/uploadfiles/files/DEPARTMENT%20OFF%20EMPLOYMENT%20OF%20PERSONS%20WITH%20DISABILITIES1.pdf			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://disabilityaffairs.gov.in/content/page/public-grievance.php	Partially Met	1.79	Please provide complete information
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(2).pdf	Fully Met	3.57	verified
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://disabilityaffairs.gov.in/content/Under the Main Menu - Schemes.	Fully Met	3.57	verified
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://disabilityaffairs.gov.in/content/Under the	Fully Met	3.57	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Main Menu - Schemes.			
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://disabilityaffairs.gov.in/content/page/termenders.php https://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2018%20converted.pdf	Partially Met	1.79	Please provide complete information
4.5.6	Annual Report	Fully Met	3.57	3.57	https://disabilityaffairs.gov.in/content/page/annual-report.php	Fully Met	3.57	verified
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/content/page/ddrs.php https://disabilityaffairs.gov.in/content/page/accessible-india-campaign.php	Fully Met	3.57	verified
4.5.8	Any other information such as - (a) Citizen's	Fully Met	3.57	3.57	https://disabilityaffairs.gov.in/content/page/faq.php	Partially Met	1.79	Please

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				yaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter%20updated.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20Material.pdf			provide complete information
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(2).pdf	Fully Met	14.29	verified
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://disabilityaffairs.gov.in/upload/uploadfiles/files/Appeal%20Eng(2).pdf	Fully Met	14.29	verified
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	Fully Met	28.57	verified
Total			200	200		200	183	
5	Information as may be prescribed							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	verified
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/uploadfiles/files/auditor(2).pdf https://disabilityaffairs.gov.in/upload/uploadfiles/Auditors%20report%20CDepartment_of_Empowerment_of_Persons_with_Disabilities_Divyanjan.pdf https://disabilityaffairs.gov.in/upload/uploadfiles/files/THIRD%20PARTY%20AUDIT%20REPORT%20BY%20ISTM.pdf	Fully Met	20.00	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	verified
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	Fully Met	20	20.00	http://disabilityaffairs.gov.in/upload/uploadfiles/files/SECTION.pdf	Not Met	0	Please provide requested information
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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/SECTION.pdf	Not Met	0	Please provide desired information
Total			100	100		100	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://disabilityaffairs.gov.in/content/ https://disabilityaffairs.gov.in/content/ https://disabilityaffairs.gov.in/content/	Partially Met	12.50	Please provide complete information
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/ https://disabilityaffairs.gov.in/content/	Fully Met	12.50	verified

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	enti/ https://disabilityaffairs.gov.in/content/ https://disabilityaffairs.gov.in/content/	Fully Met	12.50	verified
Total			50	50		50	38	
Grand Total			992	992		931	678	