

## Self appraisal report for Year (2023-24)

**Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication )**

**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
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://depwd.gov.in/organization-chart/">https://depwd.gov.in/organization-chart/</a>	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://depwd.gov.in/vision-mission/">https://depwd.gov.in/vision-mission/</a>	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121015335686.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121015335686.pdf</a>	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://depwd.gov.in/organization-chart/">https://depwd.gov.in/organization-chart/</a>	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="https://depwd.gov.in/brief-history/">https://depwd.gov.in/brief-history/</a>	Fully Met	1.28	Okay
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121680881840.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121680881840.pdf</a>	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121680881840.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121680881840.pdf</a>	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240117943957555.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240117943957555.pdf</a>	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240117943957555.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240117943957555.pdf</a>	Fully Met	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121680881840.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121680881840.pdf</a>	Fully Met	1.54	Okay
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121031509163.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121031509163.pdf</a>	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/</a>	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/2023/10/202310121838842869.pdf			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219865789712.pdf	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122104271585.pdf	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121838842869.pdf	Fully Met	1.54	Okay
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://cdnbbs	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122104271585.pdf https://depwd.gov.in/ https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20Printed%20Final.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122104271585.pdf https://depwd.gov.in/# https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%2	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0report%2022-23%20Printed%20Final.pdf			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122104271585.pdf https://divyan.gjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20Printed%20Final.pdf	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf https://divyan.gjan.depwd.gov.in/content/upload/upload	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					files/files/Annual%20report%2022-23%20Printed%20Final.pdf			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://depwd.gov.in/public-grievance/">https://depwd.gov.in/public-grievance/</a>	Fully Met	1.54	Okay
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf</a> <a href="https://divyanjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20P">https://divyanjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20P</a>	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rinted%20Final.pdf https://depwd.gov.in/national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https://depwd.gov.in/scholarship/			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf https://divyanjan.depwd.gov.in/content/	Fully Met	1.92	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					upload/upload files/files/Annual%20report%2022-23%20Printed%20Final.pdf https://depwd.gov.in/national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https://depwd.gov.in/scholarship/ https://depwd.gov.in/rules-regulations/			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://depwd.gov.in/acts/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf https://cdnbbsr.s3waas.gov.i	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>n/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf  <a href="https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20Printed%20Final.pdf">https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20Printed%20Final.pdf</a>  <a href="https://depwd.gov.in/national-fund-under-pwds/">https://depwd.gov.in/national-fund-under-pwds/</a>  <a href="https://depwd.gov.in/adip/">https://depwd.gov.in/adip/</a>  <a href="https://depwd.gov.in/ddrs/">https://depwd.gov.in/ddrs/</a>  <a href="https://depwd.gov.in/sipda/">https://depwd.gov.in/sipda/</a>  <a href="https://depwd.gov.in/scholarship/">https://depwd.gov.in/scholarship/</a>  <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a>  <a href="https://depwd.gov.in/guidelines-2/">https://de</a></p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pwd.gov.in/notifications/			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219660997021.pdf	Fully Met	1.92	Okay
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/2023101290050466.pdf https://depwd.gov.in/acts/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b01fa747687f 038dfde066f6/ uploads/2023/ 11/202403199 50215501.pdf <a href="https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20Printed%20Final.pdf">https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual%20report%2022-23%20Printed%20Final.pdf</a> <a href="https://depwd.gov.in/national-fund-under-pwds/">https://depwd.gov.in/national-fund-under-pwds/</a> <a href="https://depwd.gov.in/adip/">https://depwd.gov.in/adip/</a> <a href="https://depwd.gov.in/ddrs/">https://depwd.gov.in/ddrs/</a> <a href="https://depwd.gov.in/sipda/">https://depwd.gov.in/sipda/</a> <a href="https://depwd.gov.in/scholarship/">https://depwd.gov.in/scholarship/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/not">https://depwd.gov.in/not</a>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	ifications/ <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/2023101290050466.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/2023101290050466.pdf</a> <a href="https://depwd.gov.in/acts/">https://depwd.gov.in/acts/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121770290783.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf</a> <a href="https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual">https://divyangjan.depwd.gov.in/content/upload/uploadfiles/files/Annual</a>	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20report%2022-23%20Printed%20Final.pdf <a href="https://depwd.gov.in/national-fund-under-pwds/">https://depwd.gov.in/national-fund-under-pwds/</a> <a href="https://depwd.gov.in/adip/">https://depwd.gov.in/adip/</a> <a href="https://depwd.gov.in/ddrs/">https://depwd.gov.in/ddrs/</a> <a href="https://depwd.gov.in/sipda/">https://depwd.gov.in/sipda/</a> <a href="https://depwd.gov.in/scholarship/">https://depwd.gov.in/scholarship/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a>			
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a> <a href="https://cdnbbsr.s3waas.gov.in/">https://cdnbbsr.s3waas.gov.in/</a>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	<p>pwd.gov.in/notifications/</p> <p>https://depwd.gov.in/central-advisory-board-on-disability/</p> <p>https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf</p> <p>https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf</p> <p>https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121873879379.pdf</p> <p>https://cdnbbsr.s3waas.g</p>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/s3e58ae a67b01fa7476 87f038dfde06 6f6/uploads/2 023/10/20231 01220890073 35.pdf https:// cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40313998379 910.pdf https:// /cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40315816943 045.pdf https:// /cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40315816943 045.pdf https:// /depwd.gov.in/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https://depwd.gov.in/scholarship/ https://depwd.gov.in/rules-regulations/ https://depwd.gov.in/guidelines-2/ https://depwd.gov.in/notifications/			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://depwd.gov.in/central-advisory-board-on-disability/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf https://cdnbbsr.s3waas.gov	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121873879379.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240313998379910.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf https://cdnbbsr.s3wa			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>as.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf https://depwd.gov.in/national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https:</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://depwd.gov.in/scholarship/">https://depwd.gov.in/scholarship/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a>			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf</a>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/s3e58aea 67b01fa74768 7f038dfde066f 6/uploads/202 3/10/2023101 21873879379. pdf https://cdn bbsr.s3waas.g ov.in/s3e58ae a67b01fa7476 87f038dfde06 6f6/uploads/2 023/10/20231 01220890073 35.pdf https:// cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40313998379 910.pdf https:// /cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40315816943 045.pdf https:// /depwd.gov.in/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https://depwd.gov.in/scholarship/ https://depwd.gov.in/rules-regulations/ https://depwd.gov.in/guidelines-2/ https://depwd.gov.in/notifications/			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://depwd.gov.in/central-advisory-board-on-disability/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf https://cdnbbsr.s3waas.gov	Fully Met	0.96	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121873879379.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122089007335.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240313998379910.pdf https://cdnbbsr.s3wa			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://depwd.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf">as.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf</a> <a href="https://depwd.gov.in/national-fund-under-pwds/">https://depwd.gov.in/national-fund-under-pwds/</a> <a href="https://depwd.gov.in/adip/">https://depwd.gov.in/adip/</a> <a href="https://depwd.gov.in/ddrs/">https://depwd.gov.in/ddrs/</a> <a href="https://depwd.gov.in/sipda/">https://depwd.gov.in/sipda/</a> <a href="https://depwd.gov.in/scholarship/">https://depwd.gov.in/scholarship/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a>			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a> <a href="https://cdnbbsr.s3waas.gov.i">https://cdnbbsr.s3waas.gov.i</a>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121873879379.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122089007335.pdf https://cdnbbsr.s3wa			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>as.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240313998379910.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315816943045.pdf https://depwd.gov.in/national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https://depwd.gov.in/scholarship/ https://depwd.gov.in/rules-regulations/ https://depwd.gov.in/guidelines-2/ https://de</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<p>pwd.gov.in/notifications/</p> <p>https://depwd.gov.in/central-advisory-board-on-disability/</p> <p>https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf</p> <p>https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf</p> <p>https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121873879379.pdf</p> <p>https://cdnbbsr.s3waas.g</p>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/s3e58ae a67b01fa7476 87f038dfde06 6f6/uploads/2 023/10/20231 01220890073 35.pdf https:// cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40313998379 910.pdf https:// /cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40315816943 045.pdf https:// /depwd.gov.in/ national-fund- under-pwds/ h ttps://depwd.g ov.in/adip/ htt ps://depwd.go v.in/ddrs/ http s://depwd.gov. in/sipda/ https:			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://depwd.gov.in/scholarship/">https://depwd.gov.in/scholarship/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a>			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121550140702.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121501564311.pdf</a>	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/s3e58aea 67b01fa74768 7f038dfde066f 6/uploads/202 3/10/2023101 21873879379. pdf https://cdn bbsr.s3waas.g ov.in/s3e58ae a67b01fa7476 87f038dfde06 6f6/uploads/2 023/10/20231 01220890073 35.pdf https:// cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40313998379 910.pdf https:// /cdnbbsr.s3wa as.gov.in/s3e5 8aea67b01fa7 47687f038dfd e066f6/upload s/2024/03/202 40315816943 045.pdf https:// /depwd.gov.in/			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					national-fund-under-pwds/ https://depwd.gov.in/adip/ https://depwd.gov.in/ddrs/ https://depwd.gov.in/sipda/ https://depwd.gov.in/scholarship/ https://depwd.gov.in/rules-regulations/ https://depwd.gov.in/guidelines-2/ https://depwd.gov.in/notifications/			
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://depwd.gov.in/telephone-directory/	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://depwd.gov.in/telephone-directory/	Fully Met	3.85	Okay
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					12/202312191649301649.pdf			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219756435412.pdf https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191649301649.pdf	Fully Met	3.85	Okay
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/202402281377569885.pdf	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cdnbbs.r.s3waas.gov.i	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/202402281377569885.pdf			
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://depwd.gov.in/vigilance/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315990351662.pdf	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://depwd.gov.in/vigilance/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240315990351662.pdf	Fully Met	3.85	Okay
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://cdnbbs	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/202403212029406742.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121467975570.pdf			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/202403212029406742.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121467975570.p	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/202403212029406742.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/202403212029406742.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121467975570.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310121467975570.pdf</a> <a href="https://www.istm.gov.in/home/view_annual_calendar/2023">https://www.istm.gov.in/home/view_annual_calendar/2023</a>	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://depwd.gov.in/manuals-under-rti/">https://depwd.gov.in/manuals-under-rti/</a> <a href="https://depwd.gov.in/rti-act-rules/">https://depwd.gov.in/rti-act-rules/</a>	Fully Met	1.92	Okay
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67">https://cdnbbsr.s3waas.gov.in/s3e58aea67</a>	Fully Met	7.69	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b01fa747687f038dfde066f6/uploads/2023/12/20231219660997021.pdf			
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20231107379134256.pdf	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20231107379134256.pdf https://depwd.gov.in/finance-budget-fb-2/	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					038dfde066f6/uploads/2023/11/20231107379134256.pdf https://depwd.gov.in/finance-budget-fb-2/			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/20231107379134256.pdf https://depwd.gov.in/finance-budget-fb-2/	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/202311071350928060.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023	Fully Met	10.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/11/202311071350928060.pdf https://depwd.gov.in/finance-budget-fb-2/			
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/11/202311071350928060.pdf	Fully Met	16.67	Okay
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://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191093846315.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312192117036872.p	Fully Met	16.67	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219439860579.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219439860579.pdf</a>			
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	<a href="https://depwd.gov.in/tenders-2/">https://depwd.gov.in/tenders-2/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219522657891.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219522657891.pdf</a>	Fully Met	16.67	Okay
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf</a>	Fully Met	6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67">https://cdnbbsr.s3waas.gov.in/s3e58aea67</a>	Fully Met	6.25	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf	Fully Met	6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf	Fully Met	6.25	Okay
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf	Fully Met	6.25	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://cdnbbsr.s3waas.gov.in/s3e58aea67	Fully Met	6.25	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf	Fully Met	6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219297592816.pdf	Fully Met	6.25	Okay
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240312355064199.pdf	Fully Met	25.00	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://cdnbbs.r.s3waas.gov.i	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240312355064199.pdf			
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219756435412.pdf	Fully Met	25.00	Okay
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	Fully Met	25	25.00	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219756435412.pdf	Fully Met	25.00	Okay
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219427383047.pdf	Fully Met	50.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>300</b>	<b>300</b>		<b>300</b>	<b>300</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://depwd.gov.in/acts/">https://depwd.gov.in/acts/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a> <a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a> <a href="https://depwd.gov.in/policy/national-policy/">https://depwd.gov.in/policy/national-policy/</a> <a href="https://depwd.gov.in/policy/international-policy/">https://depwd.gov.in/policy/international-policy/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240313998379910.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240313998379910.pdf</a>	Fully Met	12.50	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/20231012930705099.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/20231012930705099.pdf</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Fully Met	12.50	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf</a>	Fully Met	2.78	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf</a>	Fully Met	2.78	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f</a>	Fully Met	2.78	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					038dfde066f6/uploads/2023/12/202312191900466475.pdf			
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf	Fully Met	2.78	Okay
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://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf	Fully Met	2.78	Okay
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://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf	Fully Met	2.78	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf</a>	Fully Met	2.78	Okay
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	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf</a>	Fully Met	2.78	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191900466475.pdf</a>	Fully Met	2.78	Okay
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	Fully Met	16.67	16.67	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e5">https://cdnbbsr.s3waas.gov.in/s3e5</a>	Fully Met	16.67	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	previous one year				8aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf <a href="https://depwd.gov.in/policy/national-policy/">https://depwd.gov.in/policy/national-policy/</a> <a href="https://depwd.gov.in/policy/international-policy/">https://depwd.gov.in/policy/international-policy/</a> <a href="https://depwd.gov.in/acts/">https://depwd.gov.in/acts/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a> <a href="https://depwd.gov.in/circulars/">https://depwd.gov.in/circulars/</a> <a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a>			
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	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a> <a href="https://cdnbbsr.s3.amazonaws.com/s3e5">https://cdnbbsr.s3.amazonaws.com/s3e5</a>	Fully Met	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					8aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf https://depwd.gov.in/policy/national-policy/ https://depwd.gov.in/policy/international-policy/ https://depwd.gov.in/acts/ https://depwd.gov.in/rules-regulations/ https://depwd.gov.in/guidelines-2/ https://depwd.gov.in/notifications/ https://depwd.gov.in/circulars/ https://depwd.gov.in/central-advisory-board-on-disability/			
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	Fully Met	16.67	16.67	https://depwd.gov.in/ https://cdnbbsr.s3was.gov.in/s3e5	Fully Met	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy				8aea67b01fa747687f038dfde066f6/uploads/2023/11/20240319950215501.pdf <a href="https://depwd.gov.in/policy/national-policy/">https://depwd.gov.in/policy/national-policy/</a> <a href="https://depwd.gov.in/policy/international-policy/">https://depwd.gov.in/policy/international-policy/</a> <a href="https://depwd.gov.in/acts/">https://depwd.gov.in/acts/</a> <a href="https://depwd.gov.in/rules-regulations/">https://depwd.gov.in/rules-regulations/</a> <a href="https://depwd.gov.in/guidelines-2/">https://depwd.gov.in/guidelines-2/</a> <a href="https://depwd.gov.in/notifications/">https://depwd.gov.in/notifications/</a> <a href="https://depwd.gov.in/circulars/">https://depwd.gov.in/circulars/</a> <a href="https://depwd.gov.in/central-advisory-board-on-disability/">https://depwd.gov.in/central-advisory-board-on-disability/</a>			
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Fully Met	50.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi/			
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://depwd.gov.in/ https://depwd.gov.in/ hi/	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://depwd.gov.in/ https://depwd.gov.in/ hi/	Fully Met	25.00	Okay
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://depwd.gov.in/ https://depwd.gov.in/ hi/	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://depwd.gov.in/ https://depwd.gov.in/ hi/	Fully Met	25.00	Okay
<b>Total</b>			<b>250</b>	<b>250</b>		<b>250</b>	<b>250</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	https://depwd.gov.in/	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://depwd.gov.in/ https://depwd.gov.in/ hi/	Fully Met	14.29	Okay
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://depwd.gov.in/ https://depwd.gov.in/	Fully Met	28.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hi/			
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://depwd.gov.in/ https://depwd.gov.in/hi/ https://cdnbbsr.s3waas.gov.in/s3e58ae a67b01fa747687f038dfde066f6/uploads/2023/12/202312191546266969.pdf	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://depwd.gov.in/ https://depwd.gov.in/hi/ https://cdnbbsr.s3waas.gov.in/s3e58ae a67b01fa747687f038dfde066f6/uploads/2023/12/202312191546266969.pdf	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://depwd.gov.in/ https://depwd.gov.in/hi/ https://cdnbbsr.s3waas.gov.in/s3e58ae	Fully Met	9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					a67b01fa747687f038dfde066f6/uploads/2023/12/202312191546266969.pdf			
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240312681338865.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/03/20240312681338865.pdf</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a> <a href="https://depwd.gov.in/hi/">https://depwd.gov.in/hi/</a>	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://depwd.gov.in/faqs/#1698314548745-04f06156-9e5c">https://depwd.gov.in/faqs/#1698314548745-04f06156-9e5c</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://depwd.gov.in/contact-us-2/">https://depwd.gov.in/contact-us-2/</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Fully Met	7.14	Okay
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://depwd.gov.in/public-grievance/">https://depwd.gov.in/public-grievance/</a>	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240130986988067.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240130986988067.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf</a>	Fully Met	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122104271585.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310122104271585.pdf</a> <a href="https://depwd.gov.in/">https://depwd.gov.in/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e">https://cdnbbsr.s3waas.gov.in/s3e</a>	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://depwd.gov.in/ https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfd e066f6/uploads/2023/10/202310122104271585.pdf https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf	Fully Met	3.57	Okay
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://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219522657891.pdf	Fully Met	3.57	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://depwd.gov.in/annual-report/">https://depwd.gov.in/annual-report/</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf</a>	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://depwd.gov.in/faqs/">https://depwd.gov.in/faqs/</a> <a href="https://depwd.gov.in/ddrs/">https://depwd.gov.in/ddrs/</a>	Fully Met	3.57	Okay
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	<a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219786822980.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/20231219786822980.pdf</a> <a href="https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf">https://cdnbbsr.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/12/202312191012277851.pdf</a>	Fully Met	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240130986988067.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240130986988067.pdf</a>	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240130663523569.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240130663523569.pdf</a>	Fully Met	14.29	Okay
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>Total</b>			<b>171</b>	<b>171</b>			<b>171</b>	<b>171</b>
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/202402281377569885.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/202402281377569885.pdf</a>	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure	Fully Met	20	20.00	<a href="https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/202402281377569885.pdf">https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/202402281377569885.pdf</a>	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	-(a) Dates of audit carried out , (b) Report of the audit carried out				r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/01/20240105591523323.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://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2023/10/202310171996834059.pdf	Fully Met	20.00	Okay
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	https://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/20240205239194848.pdf	Fully Met	20.00	Okay
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://cdnbbs.r.s3waas.gov.in/s3e58aea67b01fa747687f038dfde066f6/uploads/2024/02/20240205239194848.pdf	Fully Met	20.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a> <a href="https://depwd.gov.in/hi/">https://depwd.gov.in/hi/</a>	Fully Met	25.00	Okay
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://s3waas.gov.in/">https://s3waas.gov.in/</a>	Not Met	0	Pls obtain STQC from MEITY
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://depwd.gov.in/">https://depwd.gov.in/</a>	Not Met	0	Pls obtain STQC from MEITY
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>971</b>	<b>971</b>		<b>971</b>	<b>946</b>	