

**Self appraisal report for Year (2020-21)**

**Auditor Agency: ISTM**

**Ministry Name: Ministry of Social Justice & Empowerment**

**Department Name:**

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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="http://disabilityaffairs.gov.in/content/page/who-is-who.php">http://disabilityaffairs.gov.in/content/page/who-is-who.php</a>	Fully Met	1.28	Meets the requirement
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://disabilityaffairs.gov.in/content/page/head-of-departments/hods.php">http://disabilityaffairs.gov.in/content/page/head-of-departments/hods.php</a>	Fully Met	1.28	Meets the requirement
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://disabilityaffairs.gov.in/content/page/visionmission.php">http://disabilityaffairs.gov.in/content/page/visionmission.php</a>	Fully Met	1.28	Meets the requirement. Key objectives may also be listed therein.
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Functions%20%26">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Functions%20%26</a>	Fully Met	1.28	Meets the requirement.

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					%20Duties%20of%20the%20Department-converted.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://disabilityaffairs.gov.in/content/page/organisation-chart.php">http://disabilityaffairs.gov.in/content/page/organisation-chart.php</a>	Fully Met	1.28	Meets the requirement
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="http://disabilityaffairs.gov.in/content/page/brief-history.php">http://disabilityaffairs.gov.in/content/page/brief-history.php</a>	Fully Met	1.28	Meets the requirement
<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="http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf</a>	Not Met	0	Not disclosed. The link refers to decision making process & the channel of submission and supervision. Details of powers and duties of each of the officers to whom powers have been delegated

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1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf</a>	Not Met	0	Not disclosed. The link refers to decision making process & the channel of submission and supervision. Details of powers and duties of each of the officers to whom powers have been delegated may be disclosed. In case powers have not been delegated to 'other employees' the same be specified.
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf</a>	Fully Met	1.54	Generally, meets the requirement. Details, if any,

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					pdf			of internal orders issued may also be disclosed.
1.2.4	Exercised	Fully Met	1.54	1.54	http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf	Fully Met	1.54	Meets the requirement. Details, if any, of internal orders issued may also be disclosed.
1.2.5	Work allocation	Fully Met	1.54	1.54	http://disabilityaffairs.gov.in/upload/uploadfiles/files/WorkallocationamongofficersofDepartmentreg.PDF	Fully Met	1.54	Meets the requirement.
<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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/Channel.pdf	Fully Met	1.54	Meets the requirement. The document is of 2014. Work allocation of 22.12.2020 has a slightly different hierarchy. The reconciled and updated

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1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Channel.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Channel.pdf</a>	Fully Met	1.54	Meets the requirement. The document is of 2014. Work allocation of 22.12.2020 has a slightly different hierarchy. The reconciled and updated document may be uploaded to indicate specific competent authority.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf</a>	Partially Met	0.77	Partially meets the requirement. The Acts and Rules referred to at Acts   Department of Empowerment of Persons with

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								Disabilities   MSJE   GOI (disabilityaffairs.gov.in) and at Rules Regulations   Department of Empowerment of Persons with Disabilities   MSJE   GOI (disabilityaffairs.gov.in) may also be disclosed appropriately.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf</a>	Fully Met	1.54	Meets the requirement. The information is available at pp9-12 of the 18 page Citizen Charter. For ease of access to information seeker, the relevant pages alone

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1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF3.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF3.pdf</a>	Fully Met	1.54	Meets the requirement
<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	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf</a>	Fully Met	1.54	Meets the requirement.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF.pdf</a>	Not Met	0	making process and channels of submission
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf</a>	Partially Met	0.77	Partially meets the requirement. The URL refers to 18 page Citizen Charter which broadly gives the position. Disclose a flow chart of the process of access to

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								these services.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Citizen%20Charter.pdf</a>	Fully Met	1.54	Meets the requirement. The information is available at pp9-12 of the 18 page Citizen Charter. For ease of access to information seeker, the relevant pages alone may be linked as URL.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="http://disabilityaffairs.gov.in/content/page/public-grievance.php">http://disabilityaffairs.gov.in/content/page/public-grievance.php</a>	Partially Met	0.77	Partially meets the requirement. The URL takes one to C PGRAMS-Home (pgportal.gov.in). Disclose the process of public grievance redressal



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL system within the Department in the form of a flow chart, along with time limit, if any.
<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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/6_%20A%20statement%20of%20the%20categories%20of%20documents%20that%20are%20held%20by%20it%20or%20under%20its%20control-converted.pdf	Not Met	0	Not disclosed. The URL does not open and gives 'Not Found' message. Disclose appropriate URL. Some guidelines are available at: Guidelines   Department of Empowerment of Persons with Disabilities   MSJE   GOI (disabilityaffairs.gov.in) http://disabilityaffairs.gov.in/upload/uploadfiles/file

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URLs/Compendium_of%20Schemes-2018(2).pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Not Met	0	Not disclosed. The URL takes one to the opening web page of DoEPwD portal. Specific URL is to be disclosed. Acts are at: disabilityaffairs.gov.in/content/page/rules-regulations.php
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://disabilityaffairs.gov.in/content/page/acts.php">http://disabilityaffairs.gov.in/content/page/acts.php</a>	Fully Met	1.92	Meets the requirement.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2020%20converted.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2020%20converted.pdf</a>	Partially Met	0.96	Partially meets the requirement. It may not have responsibility of formulating transfer policy but may be issuing

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								internal transfer orders. These may be disclosed.
<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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/PDF%20(1)111.pdf	Partially Met	1.93	Partially meet the requirement. The URL details the manual and a few rules used for making decisions. Disclose the category of documents maintained.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://disabilityaffairs.gov.in/upload/uploadfiles/files/6_%20A%20state%20statement%20of%20the%20categories%20of%20documents%20that%20are%20held%20by%20it%20or%20under%	Not Met	0	Not disclosed.

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					20its%20control-converted.pdf			
<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="http://disabilityaffairs.gov.in/content/page/proactive-disclosure.php">http://disabilityaffairs.gov.in/content/page/proactive-disclosure.php</a>	Fully Met	0.96	Meets the requirement. Details of the Committees relating to DDRS, SIPDA scheme, AGP Scheme, etc. are listed at S No 8 under said URL. For ease of access to information-seeker specific URL where these details are available are to be disclosed.
1.7.2	Composition	Fully Met	0.96	0.96	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/EC%20GC%20Members%20%20ONIs.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/EC%20GC%20Members%20%20ONIs.pdf</a>	Partially Met	0.48	Partially meets the requirement. The URL provides details of composition of General

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								Council and Executive Council members of only AYJNISHD, Mumbai, Dehradun, etc. Composition of other committees listed under S No 1.7.1 too may be disclosed.
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Met	0	Not disclosed. When there are Councils and Committees their date of constitution are to be disclosed.
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Met	0	Not disclosed. When there are Councils and Committees their tenure of constitution

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1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Minutes%20of%20meeting%2016_03_2018.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Minutes%20of%20meeting%2016_03_2018.pdf</a>	Not Met	0	Not disclosed as the said URL is not found.
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://disabilityaffairs.gov.in/content/page/ctors.php">http://disabilityaffairs.gov.in/content/page/ctors.php</a>	Not Met	0	Not disclosed. The URL contains 113 page web document. Detail as to whether the meetings of the meeting of the Boards, Committees, Councils referred to in S No 1.7.1 are open to public is not disclosed.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://disabilityaffairs.gov.in/content/page/ctors.php">http://disabilityaffairs.gov.in/content/page/ctors.php</a>	Not Met	0	Not disclosed. The URL contains 113 page web document;

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								and grant-in-aid released. Detail as to whether the minutes of the meeting of the Boards, Committees, Councils referred to in S No 1.7.1 are open to public is not disclosed.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="http://disabilityaffairs.gov.in/content/page/ctors.php">http://disabilityaffairs.gov.in/content/page/ctors.php</a>	Not Met	0	Not disclosed. The URL contains 113 page web document; and grant-in-aid released.. Detail as to where the minutes of the meeting of the Boards, Committees, Councils referred to in S No 1.7.1 are open to public is not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL disclosed.
<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	<a href="http://disabilityaffairs.gov.in/content/page/who-is-who.php">http://disabilityaffairs.gov.in/content/page/who-is-who.php</a>	Fully Met	3.85	Meets the requirement. However, details of personnel below the level of Section Officer too are to be disclosed.
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="http://disabilityaffairs.gov.in/content/page/who-is-who.php">http://disabilityaffairs.gov.in/content/page/who-is-who.php</a>	Fully Met	3.85	Meets the requirement. However, similar details of personnel below the level of Section Officer too are to be disclosed.
<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	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/10_%20List%20of%20employees%20of%20th">http://disabilityaffairs.gov.in/upload/uploadfiles/files/10_%20List%20of%20employees%20of%20th</a>	Fully Met	3.85	Meets the requirement.



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e%20Department%20and%20monthly%20remuneration%20-converted.pdf			
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Applicable	0	Nor disclosed.
<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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/Details%20of%20CPIOs%20%26%20FAAs%20as%20on%2024-02-2021.pdf	Fully Met	3.85	Meets the requirement.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://disabilityaffairs.gov.in/upload/uploadfiles/files/Details%20of%20CPIOs%20%26%20FAAs%20as%20on%2024-02-2021.pdf	Fully Met	3.85	Meets the requirement.
<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	Not Applicable	0	0	empty	Not Applicable	0	Not disclosed. If the details

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	major penalty proceedings							are nil, the same needs to be specifically mentioned.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	Not disclosed. If the details are nil, the same needs to be specifically mentioned.
<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	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Programme%20to%20advance%20understanding%20of%20RTI%20-%20Section%20-%202026.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Programme%20to%20advance%20understanding%20of%20RTI%20-%20Section%20-%202026.pdf</a>	Fully Met	1.92	Meets the requirement
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Programme%20to%20advance%20understanding%20of%2">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Programme%20to%20advance%20understanding%20of%2</a>	Fully Met	1.92	Meets the requirement

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0RTI%20-%20Section%20-%2026.pdf			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.istNot Met m.gov.in/home/view_annual_calendar/2020		0	Not disclosed. The URL is of the training calendar of ISTM. It does not contain the desired information.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://disability affairs.gov.in/content/page/manuals-under-rti.php	Fully Met	1.92	Meets the requirement.
<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	http://disability affairs.gov.in/upload/upload files/files/Point %20No_%2020%20converted.pdf	Partially Met	3.85	Partially meets the requirement. Disclose URL where internal transfer orders are uploaded.
<b>Total</b>			<b>87</b>	<b>87</b>			<b>59</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	http://disability affairs.gov.in/content/upload/	Fully Met	10.00	Meets the requirement. However,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploadfiles/files/DDG%2020-21.pdf			disclose the budget details in a simplified version of the Department's budget using user-friendly manner through graphs and tables.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="http://disabilityaffairs.gov.in/content/upload/uploadfiles/files/DDG%2020-21.pdf">http://disabilityaffairs.gov.in/content/upload/uploadfiles/files/DDG%2020-21.pdf</a>	Fully Met	10.00	Meets the requirement. However, disclose the budget details in a simplified version of the Department's budget using user-friendly manner through graphs and tables.
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="http://disabilityaffairs.gov.in/content/upload/uploadfiles/files/DDG%2020-21.pdf">http://disabilityaffairs.gov.in/content/upload/uploadfiles/files/DDG%2020-21.pdf</a>	Fully Met	10.00	Meets the requirement. However, disclose the budget details in a simplified version of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Department's budget using user-friendly manner through graphs and tables.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="http://disabilityaffairs.gov.in/content/upload/uploadfiles/files/DDG%202020-21.pdf">http://disabilityaffairs.gov.in/content/upload/uploadfiles/files/DDG%202020-21.pdf</a>	Fully Met	10.00	Meets the requirement. However, disclose the budget details in a simplified version of the Department's budget using user-friendly manner through graphs and tables.
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/BE%2020RE%20and%20AE%202019-20.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/BE%2020RE%20and%20AE%202019-20.pdf</a>	Fully Met	10.00	Meets the requirement.
<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	<a href="http://disabilityaffairs.gov.in/content/upload/">http://disabilityaffairs.gov.in/content/upload/</a>	Not Met	0	Not disclosed. Disclose specific

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploadfiles/files/DDG%2020-21.pdf			budget provided for foreign and domestic tours rather than referring to a 72 page budget document.
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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/TOURS%20%20IN.pdf	Fully Met	16.67	Meets the requirement.
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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2018%20-converted.pdf	Not Met	0	Not disclosed except that procurement is done through GeM portal. The details given against S No 18 under “Proactive Disclosure’ sub-menu under RTI Menu too are inadequate. Even under the “Tender/P

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								rocurement” menu only details of a few tenders are available but not the details of successful contractor, unit rate, total value of contract, etc. Disclose these details.
<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="http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable'.
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					df			scheme and therefore this parameter is 'Not applicable'.
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://disabilityaffairs.gov.in/upload/uploadfiles/files/pdf.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
<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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%205%20-converted.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable'.
								Also see S No 25 of "Proactive Disclosure" sub-menu under "RTI"
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2025%20-converted.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2025%20-converted.pdf</a>	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'. Also see S No 25 of "Proactive Disclosure" sub-menu under "RTI"
<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	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/123786.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/123786.pdf</a>	Partially Met	12.50	Deemed to have met the requirement.
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	Fully Met	25	25.00	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/1237">http://disabilityaffairs.gov.in/upload/uploadfiles/files/1237</a>	Partially Met	12.50	Deemed to have met the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations				86.pdf			
<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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/PAC%20Para%20ENGLISH(2).pdf	Fully Met	50.00	Meets the requirement.
<b>Total</b>			<b>300</b>	<b>300</b>			<b>142</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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/SL_%20NO_%20%207%20of%20the%20Proactive%20Disclosure.pdf	Partially Met	6.25	Deemed to have met the requirement.
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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/SL_%20NO_%20%207%20of%20the%20Proactive%20Dis	Partially Met	6.25	Deemed to have met the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					closure.pdf			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	Deemed to have met the requirement.
<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	Fully Met	16.67	16.67	<a href="http://disabilityaffairs.gov.in/c">http://disabilityaffairs.gov.in/c</a>	Fully Met	16.67	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year				content/page/whats-new.php			
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	http://disabilityaffairs.gov.in/content/page/whats-new.php	Fully Met	16.67	Meets the requirement.
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	http://disabilityaffairs.gov.in/content/page/whats-new.php	Fully Met	16.67	Meets the requirement.
<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	http://disabilityaffairs.gov.in/content/	Fully Met	50.00	Meets the requirement.
<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	http://disabilityaffairs.gov.in/content/page/manuals-under-rti.php	Fully Met	25.00	Meets the requirements. URL of other manuals used to process cases may also be disclosed.
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2015%20-converted.pdf	Fully Met	25.00	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2015%20-converted.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2015%20-converted.pdf</a>	Partially Met	12.50	Deemed to have met the requirement.
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Deemed to have met the requirement.
<b>Total</b>			<b>200</b>	<b>200</b>			<b>175</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	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Fully Met	14.29	Meets the requirement.
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="http://disabilityaffairs.gov.in/contenthi/">http://disabilityaffairs.gov.in/contenthi/</a>	Fully Met	14.29	Meets the requirement. May specify that information is not available in vernacular languages.
<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	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Fully Met	28.57	Meets the requirement. Bottom right (last updated on 14.07.2021).

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2014-converted.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2014-converted.pdf</a>	Not Met	0	Not disclosed. Information provided is not relevant to 4.3.1.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Not Met	0	Not disclosed. The URL is opening web page of the Department. Disclose details of such records.
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Not Met	0	Not disclosed.
<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="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Not Met	0	Not disclosed.
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Not Met	0	Not disclosed.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2015%20-convert">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Point%20No_%2015%20-convert</a>	Partially Met	3.57	Deemed to have met the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	ed.pdf <a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/Details%20of%20CPIOs%20%26%20FAAs%20as%20on%2024-07-2020.pdf">http://disabilityaffairs.gov.in/upload/uploadfiles/files/Details%20of%20CPIOs%20%26%20FAAs%20as%20on%2024-07-2020.pdf</a>	Not Met	0	Not disclosed. If there are no facilities for public S Nos 4.4.1 to 4.4.4 would not be applicable.
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="http://disabilityaffairs.gov.in/content/page/public-grievance.php">http://disabilityaffairs.gov.in/content/page/public-grievance.php</a>	Partially Met	1.79	Partially meets the requirement. The URL takes one to the CPGRAM site of DARPG. The public grievance redressal system in DoEPwD is also to be disclosed.
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="http://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20Applicatio">http://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20Applicatio</a>	Fully Met	3.57	Meets the requirement.



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	ns.pdf <a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Partially Met	1.79	Partially meets the requirement. The URL is the opening web page of DoEPwD. Disclose a list of various schemes under way with web link to the scheme concerned.
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Not disclosed.
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	<a href="http://disabilityaffairs.gov.in/content/page/tenders.php">http://disabilityaffairs.gov.in/content/page/tenders.php</a>	Partially Met	1.79	Partially fulfills the requirement. It contains details of 6 tenders. Disclose other details like including name of the contractor, amount of contract and period of completion of contract

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="http://disabilityaffairs.gov.in/content/page/annual-report.php">http://disabilityaffairs.gov.in/content/page/annual-report.php</a>	Fully Met	3.57	Meets the requirement.
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	<a href="http://disabilityaffairs.gov.in/content/page/faq.php">http://disabilityaffairs.gov.in/content/page/faq.php</a>	Partially Met	1.79	Partially meets the requirement. THE FAQ given is regarding RTI. FAQ relating to information pertaining to the Department is to be disclosed for ease of access by information seekers.
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="http://disabilityaffairs.gov.in/content/page/citizen-charter.php">http://disabilityaffairs.gov.in/content/page/citizen-charter.php</a>	Fully Met	3.57	Meets the requirement.
<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="http://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI">http://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI</a>	Fully Met	14.29	Meets the requirement.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Application%20Eng.pdf			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://disabilityaffairs.gov.in/upload/uploadfiles/files/RTI%20Appeal%20Eng.pdf	Fully Met	14.29	Meets the requirement.
<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	Fully Met	28.57	28.57	http://disabilityaffairs.gov.in/content/page/parliament-questions.php	Partially Met	14.29	Partially meets the requirement. The URL directs one to the web portals of Rajya Sabha and Lok Sabha. Disclose details of Parliament questions answered by the Department for ease of access.
<b>Total</b>			<b>196</b>	<b>195</b>			<b>121</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,	Fully Met	20	20.00	http://disability	Fully Met	20.00	Meets the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL requirement.
	(b) Earlier CPIO & FAAs from 1.1.2015				affairs.gov.in/content/page/details-of-cpios-and-faas.php			
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	http://disabilityaffairs.gov.in/upload/uploadfiles/files/THIRD%20PARTY%20AUDIT%20REPORT%20BY%20ISTM.pdf	Fully Met	20.00	Meets the requirement.
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	http://disabilityaffairs.gov.in/content/page/details-of-nodal-officer.php	Fully Met	20.00	Meets the requirement.
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	Fully Met	20.00	Meets the requirement.
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	Partially Met	10.00	Partially meets the requirement. The Committee is for 5.1.4. That it would also identify frequently

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								sought information is to be specified and disclosed.
<b>Total</b>			<b>100</b>	<b>100</b>			<b>90</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="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Fully Met	25.00	Available
<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	Partially Met	12.5	6.25	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Partially Met	6.25	Partially meets the requirement as the certificate logo is visible at the bottom of the web page. However, the validity is not indicated.
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	<a href="http://disabilityaffairs.gov.in/content/">http://disabilityaffairs.gov.in/content/</a>	Not Met	0	Not disclosed.
<b>Total</b>			<b>50</b>	<b>38</b>			<b>31</b>	
<b>Grand Total</b>			<b>933</b>	<b>919</b>				<b>618</b>