

Self appraisal report for Year (2023-24)

Auditor Agency: Rajesh Singh(Institute of Secretariat Training and Management)

Ministry Name: Ministry of Social Justice & Empowerment

Department Name:

Public Authority Name: National Institute for Orthopaedically Handicapped

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.niohkol.nic.in	Fully Met	1.28	Information available but link not provided
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.niohkol.nic.in	Fully Met	1.28	Information available but link not provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.niohkol.nic.in	Fully Met	1.28	Information available but link not provided
1.1.4	Function and duties	Fully Met	1.28	1.28	www.niohkol.nic.in	Fully Met	1.28	Information available but link not provided
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.niohkol.nic.in	Fully Met	1.28	Information available but link not provided

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	www.niohkol.nic.in	Fully Met	1.28	Information available but link not provided
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	www.niohkol.nic.in	Partially Met	0.77	Complete information not available
1.2.4	Exercised	Partially Met	1.54	0.77	www.niohkol.nic.in	Partially Met	0.77	Complete information not available
1.2.5	Work allocation	Partially Met	1.54	0.77	www.niohkol.nic.in	Partially Met	0.77	Complete information not available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	www.niohkol.nic.in	Partially Met	0.77	Complete information not available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.4.4	Time-limit for achieving the targets	Partially Met	1.54	0.77	www.niohkol.nic.in	Partially Met	0.77	Complete information not available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	www.niohkol.nic.in	Fully Met	1.54	Information available but link not provided
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	www.niohkol.nic.in	Fully Met	1.92	Information available but link not provided
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	www.niohkol.nic.in	Fully Met	1.92	Information available but link not provided
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	www.niohkol.nic.in	Fully Met	1.92	Information available but link not provided
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	www.niohkol.nic.in	Partially Met	0.96	Complete information not available
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.7.2	Composition	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	www.niohkol.nic.in	Fully Met	0.96	Information available but link not provided
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								link not provided
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	www.niohkol.nic.in	Fully Met	3.85	Information available but link not provided
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	www.niohkol.nic.in	Partially Met	1.93	Complete information not available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	www.niohkol.nic.in	Partially Met	0.96	Complete information not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	www.niohkol.nic.in	Fully Met	1.92	Information available but link not provided
1.12.3	Training of CPIO/APIO	Partially Met	1.92	0.96	www.niohkol.nic.in	Not Met	0	Information not available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	www.niohkol.nic.in	Fully Met	1.92	Information available but link not provided
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Partially Met	7.69	3.85	www.niohkol.nic.in	Partially Met	3.85	Complete information not available
Total			100	86		100	87	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	www.niohkol.nic.in(Annual Report)	Not Met	0	Latest Annual Report not available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	www.niohkol.nic.in	Not Met	0	Latest Annual Report not available
2.1.3	Proposed expenditures	Fully Met	10	10.00	www.niohkol.nic.in	Not Met	0	Information not available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	www.niohkol.nic.in	Not Met	0	Information not available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	www.niohkol.nic.in	Not Met	0	Information not available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	www.niohkol.nic.in	Not Met	0	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ic.in			not available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Not Met	0	Information not available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	www.niohkol.nic.in	Fully Met	16.67	Information available but link not provided
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	www.niohkol.nic.in	Fully Met	6.25	Information available but link not provided
2.3.2	Objective of the programme	Fully Met	6.25	6.25	www.niohkol.nic.in	Fully Met	6.25	Information available but link not provided
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	www.niohkol.nic.in	Fully Met	6.25	Information available but link not provided
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	www.niohkol.nic.in	Fully Met	6.25	Information available but link not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	www.niohkol.nic.in	Fully Met	6.25	Information available but link not provided
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	www.niohkol.nic.in	Not Met	0	Information not available
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	www.niohkol.nic.in	Not Met	0	Information not available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	www.niohkol.nic.in	Fully Met	6.25	Information availa
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Partially Met	25	12.50	www.niohkol.nic.in	Not Met	0	Information not available
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	Partially Met	25	12.50	www.niohkol.nic.in	Not Met	0	Information not available
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	www.niohkol.nic.in	Not Met	0	Information not available
Total			250	208		250	54	
3	Publicity Band Public interface							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Met	12.5	0	empty	Not Met	0	Information not available
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Met	12.5	0	empty	Not Met	0	Information not available
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Met	2.78	0	empty	Not Met	0	Information not available
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Met	2.78	0	empty	Not Met	0	Information not available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Met	2.78	0	empty	Not Met	0	Information not available
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Met	2.78	0	empty	Not Met	0	Information not available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Met	2.78	0	empty	Not Met	0	Information not available
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 Met	2.78	0	empty	Not Met	0	Information not available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Met	2.78	0	empty	Not Met	0	Information not available
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Met	2.78	0	empty	Not Met	0	Information not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Met	2.78	0	empty	Not Met	0	Information not available
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Met	16.67	0	empty	Not Met	0	Information not available
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	Not Met	16.67	0	empty	Not Met	0	Information not available
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Met	16.67	0	empty	Not Met	0	Information not available
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.niohkol.nic.in	Fully Met	50.00	Information available
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	www.niohkol.nic.in	Fully Met	25.00	Information available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	yes	Fully Met	25.00	Information available
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Not Met	25	0	empty	Not Met	0	Information not available
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Met	0	Information not available
Total			250	100		250	100	
4	E-Governance							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	www.niohkol.nic.in	Fully Met	14.29	Information available but link not provided
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	Information not provided
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	08/02/24	Fully Met	28.57	Information available but link not provided
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Not Met	9.52	0	empty	Not Met	0	Information not provided
4.3.2	Name/ title of the document/record/ other information	Not Met	9.52	0	empty	Not Met	0	Information not provided
4.3.3	Location where available	Not Met	9.52	0	empty	Not Met	0	Information not provided
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.niohkol.nic.in	Fully Met	7.14	Information available but link not provided
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.niohkol.nic.in	Fully Met	7.14	Information available but link not provided
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.niohkol.nic.in	Fully Met	7.14	Information available but link not provided

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	www.niohkol.nic.in	Fully Met	7.14	Information available but link not provided
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.niohkol.nic.in	Fully Met	3.57	Information available but link not provided
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	www.niohkol.nic.in	Not Met	0	Information not provided
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	www.niohkol.nic.in	Fully Met	3.57	Information available but link not provided
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	www.niohkol.nic.in	Partially Met	1.79	Complete information not available
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	www.niohkol.nic.in	Partially Met	1.79	Complete information not available
4.5.6	Annual Report	Fully Met	3.57	3.57	www.niohkol.nic.in	Partially Met	1.79	Complete information not available
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Information not provided
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	Not Met	3.57	0	empty	Not Met	0	Information not provided
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.niohkol.nic.in	Not Met	0	Information not provided
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.niohkol.nic.in	Not Met	0	Information not provided
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	Information not provided
Total			200	118		200	84	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	www.niohkol.nic.in	Fully Met	20.00	Information available but link not provided
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Information not available
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	www.niohkol.nic.in	Fully Met	20.00	Information available but link not provided
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Information not available
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	www.niohkol.nic.in	Partially Met	10.00	Complete information not available
Total			100	60		100	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	www.niohkol.nic.in	Partially Met	12.50	Complete information not available
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Information not available
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Information not available
Total			50	13		50	13	
Grand Total			950	585		950	387	