Self appraisal report for Year (2022-23)

Auditor Agency: T V Sethumadhavan

Ministry Name: Department of Space

Department Name:

Public Authority Name: Department of Space

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 a	and duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.is ro.gov.in/cont act.html	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.is ro.gov.in/lead ership.html htt ps://www.isro. gov.in/formero hairman.html		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.is ro.gov.in/Visio n-Mission-Obj ectives.html		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.is ro.gov.in/Fund	_	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					tions_of_Depa rtment.html	1		Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.is ro.gov.in/orga nisation.html h ttps://www.isr o.gov.in/Orga nization_chart .html	n.	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.is ro.gov.in/gene sis.html		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2	Power and duties of its officers and employee	es[Section 4(1	l) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.is ro.gov.in/Pow ers_and_dutie s.html https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_fi nancial_power s_ver_2_eng_ ver.pdf https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_c cscca_rules_1	i i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	976.pdf https://www.is ro.gov.in/Pow ers_and_dutie s.html https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_fi nancial_powe s_ver_2_eng_ ver.pdf https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_cocca_rules_1 976.pdf	i r -/	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.is ro.gov.in/Pow ers_and_dutie s.html https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_fi nancial_powe s_ver_2_eng_ ver.pdf https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_c cscca_rules_1 976.pdf	i r -/	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.is	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ro.gov.in/Pow ers_and_duties s.html https:// www.isro.gov. n/media_isro/ pdf/RTI/dos_financial_powers_ver_2_eng_ver.pdf https://www.isro.gov. n/media_isro/ pdf/RTI/dos_cocca_rules_financial_sro/ pdf/RTI/dos_cocca_rules_financial_sro/	i r -/ i		the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.is ro.gov.in/Worl _Allocation_in _DOS.html	<	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3 1.3.1	Procedure followed in decision making proce Process of decision making Identify key decision making points		4(1)(b)(iii 1.54	1.54	https://www.isro.gov.in/Proceedure_followed.html https://www.isro.gov.n/media_isro/pdf/RTI/Decison_Making%20_DOS27092022.pdf	i i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.is	Fully Met	1.54	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ro.gov.in/Procedure_followed.html https://www.isro.gov.n/media_isro/pdf/RTI/Decison_Making%20_DOS27092022.pdf	i		the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41b .html (see point no. v)	_ 	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.is ro.gov.in/Proceedure_followed.html https://www.isro.gov.n/media_isro/pdf/RTI/Decison_Making%20_DOS27092022.pdf	i i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.isro.gov.in/Proceedure_followed.html https://www.isro.gov.n/media_isro/pdf/RTI/Decis	i	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on_Making%2 0_DOS27092 022.pdf			
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.is ro.gov.in/The_ Norms_set.ht ml	_	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.is ro.gov.in/The_ Norms_set.ht ml	_	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.is ro.gov.in/The_ Norms_set.ht ml	_	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.is ro.gov.in/The_ Norms_set.ht ml	_	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.is ro.gov.in/RTI. html [see	Fully Met	1.54	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					point no. 11. Public Grievances]			correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and	ecords for d	lischargin	g function		(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.is ro.gov.in/Suo Motu_disclost re_Section41I .html [please see Sl. No. v]	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.is ro.gov.in/Suo Motu_disclosure_Section41I .html [please see Sl. No. v]	u b	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.is ro.gov.in/Suo Motu_disclost re_Section41l .html [please see Sl. No. v]	u b	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.is ro.gov.in/Tran sfer_Policy_S uo.html https:/ /www.isro.gov .in/Transfer.html		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authori	ty under its	control[Se	ection 4(1)((b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.is ro.gov.in/Suo		3.85	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Motu_disclosure_Section41bhtml [please see Sl. No. xiv] https://www.isro.gov.in/Statement_of_the_categories.html			Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41b .html [please see Sl. No. xiv] https://ww w.isro.gov.in/ Statement_of _the_categori es.html		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other E							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.is ro.gov.in/State ment_of_boar ds.html The meetings of these bodies are not open to public but only to the members of the boards/co	,	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category M	arks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					uncil/committees. The Minutes of these are also not accessible to public.			
1.7.2	Composition	Fully Met 0	.96	0.96	https://www.is ro.gov.in/State ment_of_boar ds.html The meetings of these bodies are not open to public but only to the members of the boards/co uncil/committees. The Minutes of these are also not accessible to public.		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met 0	.96	0.96	https://www.is ro.gov.in/gene sis.html Space Commission was constituted in June 1972.	_	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Not Applicable0		0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Met
1.7.5	Powers and functions	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.is ro.gov.in/State ment_of_boar ds.html The meetings of these bodies are not open to public but only to the members of the boards/co uncil/committees. The Minutes of these are also not accessible to public.		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.is ro.gov.in/State ment_of_boar ds.html The meetings of these bodies are not open to public but only to the members of the boards/co uncil/committe		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es. The Minutes of these are also not accessible to public.			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.is ro.gov.in/State ment_of_boar ds.html The meetings of these bodies are not open to public but only to the members of the boards/co uncil/committe es. The Minutes of these are also not accessible to public.		0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.is ro.gov.in/CON TACT_DETAI LS_AND_EM OLUMENTS.html		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.is ro.gov.in/CON TACT_DETAI		1.93	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					LS_AND_EM OLUMENTS.h tml	n		correct. Category "Partially Met"
1.9	Monthly Remuneration received by office	ers & employees	including	system of	compensation	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.is ro.gov.in/CON TACT_DETAI LS_AND_EM OLUMENTS_ hq.html The employees are eligible for pay and other allowances like HRA, DA, TA etc. at the rates prescribed on implementatio n of 7th CPC.		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.is ro.gov.in/CON TACT_DETAI LS_AND_EM OLUMENTS_ hq.html The employees are eligible for pay and other allowances like HRA, DA,		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TA etc. at the rates prescribed on implementation of 7th CPC.			
1.10	Name, designation and other particulars of pu	ıblic informa	tion offic	ers[Section	n 4(1) (b) (xvi)]		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.is ro.gov.in/Pios _Apios_Dos_ and_ISROCe ntres.html Imp lementation of RTI in Department was Centralized til 2018. Since, November 2018 it was decentralized	o f	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.isro.gov.in/Pios_Apios_Dos_and_ISROCentres.html Implementation or RTI in Department was Centralized til 2018. Since, November	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					2018 it was			
					decentralized.			
1.11	No. Of employees against whom Disciplinary					-		
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://www.is ro.gov.in/medi a_isro/pdf/Anr ualReport/Anr ual_Report_2 022_23_Eng. pdf Vigilance (See at Page No. 157)	i n n	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.is ro.gov.in/media_isro/pdf/AnrualReport/Anrual_Report_2 022_23_Eng. pdf Vigilance (See at Page No. 157)	i 1	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	I(Section 26	5)		,			
1.12.1	Educational programmes	Fully Met	1.92	1.92	Conducting Annual training programme for FAAs, CPIO, APIOs, Staffs in the Office of FAAs& CPIOs.	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Recent Training programme conducted on 19 & 20 December, 2019 at VSSC, Trivandrum, on 15 & 16 November 2021 at SDSC SHAR and in November 2022 at URSC Bengaluru.			
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	Participation in Training Programme is compulsory.	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Conducting Annual training programme in Department of Space/ISRO		0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.is ro.gov.in/GUI	Fully Met	1.92	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					DELINES.htm			Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.is ro.gov.in/Tran sfer_Policy_S uo.html https:/ /www.isro.gov .in/Transfer.ht ml		7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			99	98		100	93	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.is ro.gov.in/medi a_isro/pdf/Ann ualReport/Ann ual_Report_2 022_23_Eng. pdf Budget (Page No. 138))	10.00	https://www.is ro.gov.in/medi a_isro/pdf/RTI /ddg_2023_24 _final.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.is ro.gov.in/medi a_isro/pdf/Anr ualReport/Ann ual_Report_2))	10.00	https://www.is ro.gov.in/medi a_isro/pdf/RTI /ddg_2023_24 _final.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Page No. 138)			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.is ro.gov.in/medi a_isro/pdf/Anr ualReport/Anr ual_Report_2 022_23_Eng. pdf Budget (Page No. 138)		10.00	https://www.is ro.gov.in/medi a_isro/pdf/RTI /ddg_2023_24 _final.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.is ro.gov.in/medi a_isro/pdf/Anr ualReport/Anr ual_Report_2 022_23_Eng. pdf Budget (Page No. 138)	1	10.00	https://www.is ro.gov.in/medi a_isro/pdf/RTI /ddg_2023_24 _final.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.is ro.gov.in/archi ve_of_deman ds_grants.htm I	-	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)					
2.2.1	Budget	Fully Met	16.67	16.67	https://www.is ro.gov.in/archi ve_of_deman ds_grants.htm I		16.67	https://www.is ro.gov.in/medi a_isro/pdf/RTI /ddg_2023_24 _final.pdf

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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		16.67	16.67	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41b .html [Please See point No. 1 under Sl.No xvii		16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://eproc.i sro.gov.in/ho me.html https: //www.isro.go v.in/details.ht ml		16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]					'
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable		Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, perm	its of authoriz	zations	granted by	the public au	thority[Sectio	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	90	0	empty	Not Applicable	: 0	Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.is ro.gov.in/cag_ and_pac.html	,	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			150	150		150	150	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	-		_		<u>-</u>	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.is ro.gov.in/Parti culars_of_faci ities.html	Fully Met	12.50	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
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		12.5	12.50	https://www.is ro.gov.in/Parti culars_of_facil ities.html	,	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, in	forme	d to them[S	Section 4(1) (c)]		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
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 Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
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 Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessil	ole to the publi	c [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.isro.gov.in/index.html https://www.isro.govn/Suo_Motu_disclosure_Section41b.html	· ·.i · e	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.is ro.gov.in/Suo Motu_disclos re_Section41 .html (please see point no. xiv)	u	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.is		25.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Motu_disclosure_Section41k .html (please see point no. xiv)	1		Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook availa	able free of o	cost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41t .html (please see point no. xiv)	_ - 	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available At a reasonable cost of the medium	f Fully Met	25	25.00	https://www.is ro.gov.in/Suo_ Motu_disclosure_Section41th.html (please see point no xiv) The above documents are available in electronic form only and no copies are available for sale.		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total		'	175	175		175	175	
4	E-Governance							
4.1	Language in which Information Manual/Handl	ook Availak	ole [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://www.is	Fully Met	14.29	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ro.gov.in/Suo_Motu_disclosure_Section41b.html 1.Annua Report(English)/(Hindi) 2.Purchase Manual (English)/ (Hindi) 3. DOS Book of Financial Powers (English)/ (Hindi) 4. DOS Employees (CCA) Rules (English)/ (Hindi)	 		the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41k .html 1.Annua Report(Englis h)/(Hindi) 2.Purchase Manual (English)/ (Hindi) 3. DOS Book of	 	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Financial Powers (English)/ (Hindi) 4. DOS Employees (CCA) Rules (English)/ (Hindi)			
4.2	When was the information Manual/Handbook	last updated	?[F No. 1	/6/2011-IR				
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41b .html (please see point no. xiv)	1	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section	n 4(1)(b)(xiv	/)]		,			
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41b .html (please see point no. xiv)	_ _ I	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41b .html (please see point no. xiv)	_ _ I	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.is ro.gov.in/Suo_ Motu_disclosu re_Section41t .html (please see point no. xiv)	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for	or obtaining info	rmatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.is ro.gov.in/med a_isro/pdf/RT/ /7_particulars _of_arrangem ents.pdf	i I	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.is ro.gov.in/med a_isro/pdf/RT/ /7_particulars _of_arrangem ents.pdf	i I	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Not Applicable	e0	0	empty	Fully Met	7.14	10 AM to 5 PM
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.is ro.gov.in/cont act.html https: //www.isro.go v.in/whoswho. html		7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribe	ed under Section	1 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.is ro.gov.in/RTI. html [Please	Fully Met	3.57	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					see point no. 11. Public Grievances]			correct. Category "Fully Met"
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.isro.gov.in/RTI_Information_Under_Section_253.html https://www.isro.gov.in/FAQ_RTIAppInsReplies.html https://www.isro.gov.ir/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf RTI-[Page No. 164]		3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.isro.gov.in/Misson.html https://www.isro.gov.in/Launchershtml https://www.isro.gov.ir/Applications.html	si / /	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.is ro.gov.in/Miss on.html https:/	si	3.57	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					/www.isro.gov .in/Launchers. html https://w ww.isro.gov.in /media_isro/p df/AnnualRep ort/Annual_Rep ort_2022_23 _Eng.pdf 2.6 Gaganyaan (HSFC) (Page no. 72))		correct. Category "Fully Met"
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://eproc.i sro.gov.in/ho me.html https: //www.isro.go v.in/Details%2 0of%20the%2 0bids%20awa rded.html		3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.is ro.gov.in/Annu alReports.htm	ı	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.is ro.gov.in/Freq uent_Asked_ Questions.htm I	·	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.is ro.gov.in/citize ncharter.html https://www.is ro.gov.in/Mon hlySummary.h	t	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6	Receipt & Disposal of RTI applications & appe							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.isro.gov.in/RTI_Information_Under_Section_253.html https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdfRTI – [Page No. 164]		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.isro.gov.in/RTI_Information_Under_Section_253.html https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf		14.29	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTI – [Page No. 164]			
4.7	Replies to questions asked in the parliament[Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.is ro.gov.in/Parli amentQuestic ns.html		28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			193	193		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	, F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.is ro.gov.in/Pios _Apios_Dos_ and_ISROCe ntres.html http s://www.isro.g ov.in/List%20 of%20earlier %20CPIO.htm I		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Fully Met	20	20.00	https://www.is ro.gov.in/ConsolidatedUnder Section4RTI.html Please see SI. No. ii under Point No. 5.1	S	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of	Fully Met	20	20.00	12/11/2018 Shri M	Fully Met	20.00	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	appointment , (b) Name & Designation of the officers				Ramadas, Officer on Special Duty.			Authority is correct. Category "Fully Met"
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	Initially constituted on 17/10/2005 Recently reconstituted on 03/03/2021 Transparency Officer, RTI, DOS-Chairman &3 members.		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Not Met	20	0	empty	Not Met	0	Category Not Met
Total			100	80		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum	resort to	use of RT	I Act to obtain	information	า	
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.isro.gov.in/RTI.html https://www.isro.gov.in/Consolidated UnderSection 4RTI.html https://www.isro.gov.in/FAQ_RTIAppInsReplie		25.00	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					s.html			
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Publ	•	•		•			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Yes, obtained Validity: 17/05/2023	Partially Met	6.25	URLs cited by the Public Authority is correct. Category "Partially Met"
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Yes. Right side bottom. https://www.isro.gov.in/media_isro/image/CERTIFICATE_ISRO.jpg.webp		6.25	URLs cited by the Public Authority is correct. Category "Partially Met"
Total	'		50	50	·	50	38	
Grand	Total		767	746		775	736	