

Self appraisal report for Year (2023-24)

Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Assocation)

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 and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.isro.gov.in/contact.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.isro.gov.in/leadership.html https://www.isro.gov.in/formerchairman.html	Fully Met	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.isro.gov.in/Vision-Mission-Objectives.html	Fully Met	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.isro.gov.in/Function-and-duties.html	Fully Met	1.28	URLs cited by the Public

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					tions_of_Department.html			Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.isro.gov.in/organisation.html https://www.isro.gov.in/Organization_chart.html	Fully Met	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.isro.gov.in/genesis.html	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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)	Partially Met	1.54	0.77	https://www.isro.gov.in/Powers_and_duties.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	https://www.isro.gov.in/Powers_and_duties.html	Fully Met	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.isro.gov.in/Pow	Fully Met	1.54	URLs cited by the Public

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					ers_and_duties.html			Authority is correct. Category "Fully Met"
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.isro.gov.in/Powers_and_duties.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.isro.gov.in/Work_Allocation_in_DOS.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.isro.gov.in/Procedure_followed.html	Fully Met	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.isro.gov.in/Procedure_followed.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.isro.gov.in/Suo_Motu_disclosure	Fully Met	1.54	URLs cited by the Public Authority is

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					re_Section41b.html (xiv)			correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	https://www.isro.gov.in/Procedure_followed.html	Fully Met	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/Procedure_followed.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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.isro.gov.in/The_Norms_set.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Partially Met	1.54	0.77	https://www.isro.gov.in/The_Norms_set.html	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Not Met	1.54	0	empty	Fully Met	1.54	URLs cited by the Public Authority is correct.

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								Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.ro.gov.in/RTI.html [Public Grievances] https://pgportal.gov.in/Home/ProcessFlow	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.ro.gov.in/Suo_Motu_disclosure_Section41b.html	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.ro.gov.in/Suo_Motu_disclosure_Section41b.html	Fully Met	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.ro.gov.in/Suo_Motu_disclosure_Section41b.html	Fully Met	1.92	URLs cited by the Public Authority is correct.

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					.html			Category "Fully Met"
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.isro.gov.in/Transfer_Policy_Suo.html https://www.isro.gov.in/Transfer.html	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.isro.gov.in/State ment_of_the_categories.html	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.isro.gov.in/State ment_of_the_categories.html	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.isro.gov.in/State ment_of_boards.html	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Partially Met	0.96	0.48	https://www.isro.gov.in/SpaceCommision.h	Fully Met	0.96	URLs cited by the Public Authority is

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					tml			correct. Category "Fully Met"
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	Category Not Met
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	Category Not 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.isro.gov.in/State ment_of_boar ds.html	Not Applicable	0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.isro.gov.in/State ment_of_boar ds.html	Not Applicable	0	Category Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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.isro.gov.in/CONTACT_DETAILS_AND_DOCUMENTS.html	Fully Met	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.isro.gov.in/CONTACT_DETAILS_AND_DOCUMENTS.html	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

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1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.isro.gov.in/CONTACT_DETAILS_AND_EMPLOYMENTS_hq.html	Fully Met	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.isro.gov.in/CONTACT_DETAILS_AND_EMPLOYMENTS_hq.html	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.isro.gov.in/Pios_Apios_Dos_and_ISROCentres.html	Fully Met	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	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	3.85	3.85	https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2	Fully Met	3.85	URLs cited by the Public Authority is correct. Category

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					022_23_Eng.pdf vigilance (Page No. 157)			"Fully Met"
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf vigilance (Page No. 157)	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
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. Recent Training programme conducted on 19 & 20 December, 2019 at VSSC,	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"

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					Trivandrum, on 15 & 16 November 2021 at SDSC SHAR, Sriharikota, on 29 & 30 December 2022 at URSC Bengaluru and on 21 & 22 December 2023 at SAC, Ahmedabad.			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Participation in Training Programme is compulsory.	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Conducting Annual training programme in Department of Space/ISRO	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.isro.gov.in/GUIDELINES.html	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

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1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.isro.gov.in/Transfer_Policy_Suo.html https://www.isro.gov.in/Transfer.html	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			99	90		97	93	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf Budget (Page No. 138)	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf Budget (Page No. 138)	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf Budget (Page No. 138)	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"

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					a_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf Budget (Page No. 138)			Authority is correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf Budget (Page No. 138)	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.isro.gov.in/archive_of_demands_grants.html	Fully Met	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.isro.gov.in/archive_of_demands_grants.html	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	16.67	16.67	https://www.isro.gov.in/Suo_Motu_disclosu	Fully Met	16.67	URLs cited by the Public Authority is

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	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				re_Section41b.html (xvii)			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://www.isro.gov.in/media_isro/pdf/RTI/PurchaseOrdervalue_Rs10L170524.pdf	Fully Met	16.67	URLs cited by the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [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
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
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	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	The Department of Space does not give any concession or issue any permit/authorization.	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	Fully Met	25	25.00	The Department of Space does not give any concession or issue any permit/authorization.	Not Applicable	0	Category Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.isro.gov.in/cag_and_pac.html	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		150	150	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by	Fully Met	12.5	12.50	https://www.isro.gov.in/Parti	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	citizens				culars_of_facilities.html https://www.isro.gov.in/media_isro/pdf/guidelines_rti.pdf			
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.isro.gov.in/Particulars_of_facilities.html https://www.isro.gov.in/media_isro/pdf/guidelines_rti.pdf	Not Applicable	0	Category Not Applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Category Not

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	of the selection of the private sector party (concessionaire etc.)							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 affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.isro.gov.in/Particulars_of_facilities.html https://www.isro.gov.in/media_isro/pdf/RTI/7_particulars_of_arrangements.pdf	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	Fully Met	16.67	16.67	https://www.isro.gov.in/Particulars_of_facilities.html https://www.isro.gov.in/media_isro/pdf/RTI/7_particulars_of_arrangements.pdf	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	Fully Met	16.67	16.67	https://www.isro.gov.in/Particulars_of_facilities.html https://www.isro.gov.in/media_isro/pdf/RTI/7_p	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					articulars_of_arrangements.pdf			
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.isro.gov.in/index.html	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html (xiv)	Fully Met	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.isro.gov.in/Suo_Motu_disclosure_Section41b.html (xiv)	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html (xiv)	Fully Met	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	Fully Met	25	25.00	https://www.isro.gov.in/Suo_	Fully Met	25.00	URLs cited by the Public

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html (xiv)	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html (xiv)	Fully Met	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.isro.gov.in/Suo_Motu_disclosure_Section41b.html (xiv)	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html (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 obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.isro.gov.in/Particulars_of_facilities.html https://www.isro.gov.in/media_isr	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.isro.gov.in/RTI.html [11. Public Grievances]	Fully Met	3.57	URLs cited by the Public Authority is 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/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf (Page No.164)	Fully Met	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/Mission.html https://www.isro.gov.in/Launchers.html https://www.isro.gov.in/Applications.html	Fully Met	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.isro.gov.in/Mission.html https://www.isro.gov	Fully Met	3.57	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
					.in/Launchers.html https://www.isro.gov.in/media_isro/pdf/AnnualReport/Annual_Report_2022_23_Eng.pdf 2.6 Gaganyaan (HSFC) (Page no.74)			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	Not Met	3.57	0	empty	Fully Met	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.isro.gov.in/AnnualReports.html	Fully Met	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.isro.gov.in/Frequent_Asked_Questions.html	Fully Met	3.57	URLs cited by the Public Authority is correct. Category "Fully Met"
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	Fully Met	3.57	3.57	https://www.isro.gov.in/citizencharter.html	Partially Met	1.79	URLs cited by the Public Authority is

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.isro.gov.in/ParliamentQuestions.html	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			193	189		200	198	
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	https://www.isro.gov.in/Pios_Apios_Dos_and_ISROCentres.html https://www.isro.gov.in/List_of_earlier_CPIO.html	Fully Met	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	15th to 25th September 2023 https://www.isro.gov.in/media_isro/pdf/RTI/AuditReportofDOSfor2022_2023.pdf	Fully Met	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 appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	12/11/2018 Shri M Ramadas, Officer on Special Duty	Fully Met	20.00	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"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 re-constituted on 03/03/2021 Transparency Officer - Chairman & 3 members	Partially Met	10.00	URLs cited by the Public Authority is correct. Category "Partially 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	70	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.ro.gov.in/RTI.html	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Yes, obtained. Validity: 16/05/2026	Fully Met	12.50	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully 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	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			50	50		50	50	
Grand Total			867	834		747	711	