
Self appraisal report for Year (2023-24)**Auditor Agency: T V Sethumadhavan(Indian Rubber Manufacturers Research Association)****Ministry Name: Department of Space****Department Name:****Public Authority Name: ISRO Headquarters, Bengaluru**

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	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.html	Fully Met	1.28	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	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)	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"
1.2.2	Power and duties of other employees	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"
1.2.3	Rules/ orders under which powers and duty are derived and	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

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					s.html			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_Section41b	Fully Met	1.54	URLs cited by the Public Authority is correct.

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	.html [SEE POINT NO. V] https://www.isro.gov.in/Procedure_followed.html	Fully Met	1.54	Category "Fully Met" URLs cited by the Public Authority is correct.
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	Category "Fully Met" URLs cited by the Public Authority is correct.
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	Category "Fully Met" URLs cited by the Public Authority is correct.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.isro.gov.in/The_Norms_set.html	Fully Met	1.54	Category "Fully Met" URLs cited by the Public Authority is correct.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.isro.gov.in/The_Norms_set.html	Fully Met	1.54	Category "Fully Met" URLs cited by the Public Authority is correct.

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1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.iso.gov.in/The_Norms_set.html	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.iso.gov.in/ConsolidatedUnderSection4RTI.html [SEE POINT NO.11 PUBLIC GRIEVANCE	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.iso.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.iso.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.iso.gov.in/Suo_Motu_disclosure_Section41b.html	Fully Met	1.92	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
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	.html https://www.isro.gov.in/Transfer_Policy_Suo.html	Fully Met	1.92	Category "Fully Met" 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/Statement_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/Statement_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/Statement_of_boards.html	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.isro.gov.in/SpaceCommission.html	Fully Met	0.96	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
								Category "Fully Met"
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.7.5	Powers and functions	Not Applicable	0	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	The meetings of these bodies are not open to public but only to the members of the boards/ council/ committees.	Fully Met	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	The Minutes of these are also not accessible to public.	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Not Applicable	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"

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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"
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_DOCUMENTS_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_DOCUMENTS_hq.html The employees are eligible for pay in other allowances like HRA, DA, TA etc. at the rates prescribed on implementation of 7th CPC.	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	Fully Met	3.85	3.85	https://www.isro.gov.in/Pios	Fully Met	3.85	URLs cited by the Public

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	(APIO) & Appellate Authority				_Apios_Dos_and_ISROCentres.html			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/AnnualReports.html [AVAILABLE UNDER VIGILANCE SECTION]	Fully Met	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.isro.gov.in/AnnualReports.html [AVAILABLE UNDER VIGILANCE SECTION]	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,	Partially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially

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					Staffs in the Office of FAAs& CPIOs. Recent Training programme Conducted on 21 & 22 December, 2023 at SAC, Ahmedabad. 28 & 29 December 2022 at URSC, Bengaluru, 19 & 20 December, 2019 at VSSC, Trivandrum and on 15 & 16 November 2021 at SDSC SHAR.			
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. Wide publicity is to be given	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

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					to all Centres/Units for participation. Providing study material /stationary/logistic support to all officials, who join training programme.			
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"
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	Fully Met	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			97	97		99	95	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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/AnnualReports.html [SEE BUDGET SECTION]	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/AnnualReports.html [SEE BUDGET SECTION]	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/AnnualReports.html [SEE BUDGET SECTION]	Fully Met	10.00	URLs cited by the Public 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/AnnualReports.html [SEE BUDGET SECTION]	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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL "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 the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html [REFER PARA xvii(1)]	Fully Met	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://www.isro.gov.in/Suo_Motu_disclosure_Section41b.html [REFER PARA xvii(5)]	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	Fully Met	6.25	6.25	The Department of Space does not execute any subsidy programme	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	The Department of	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Space does not execute any subsidy programme			
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	The Department of Space does not execute any subsidy programme	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	The Department of Space does not execute any subsidy programme	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	The Department of Space does not execute any subsidy programme	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	The Department of Space does not execute any subsidy programme	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	The Department of Space does not execute	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					any subsidy programme			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	The Department of Space does not execute any subsidy programme	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
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	Fully Met	50	50.00	https://www.isro.gov.in/	Fully Met	50.00	URLs cited by

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	(ATRs) after these have been laid on the table of both houses of the parliament.				ro.gov.in/cag_and_pac.html			the Public Authority is correct. Category "Fully Met"
Total			250	250		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 thereof [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	Fully Met	12.5	12.50	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation	Not Applicable	0	Category Not Applicable
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	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					formulation			
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 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	Particulars for any arrangement for consultation with or representation by the	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					members of the public in relation to the formulation			
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	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation	Not Applicable0		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	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation	Not Applicable0		Category Not Applicable
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.isro.gov.in	Fully Met	50.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL 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.iso.org/obp/ui/#iso:topic:41b .html [please see point no. 14]	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.iso.org/obp/ui/#iso:topic:41b .html [please see point no. 14]	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.iso.org/obp/ui/#iso:topic:41b .html [please see point no. 14]	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.iso.org/obp/ui/#iso:topic:41b .html [please see point no.	Fully Met	25.00	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
					14] The above documents are available in electronic form only and no copies are available for sale.			
Total			225	225		150	150	
4	E-Governance							
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	1. Annual Report (English)/(Hindi) 2. Purchase Manual (English)/(Hindi) 3. DOS Book of Financial Powers (English)/(Hindi) 4. DOS Employees (CCA) Rules (English)/(Hindi)	Fully Met	14.29	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Documents are available in English & Hindi, not in	Fully Met	14.29	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
					vernacular language.			Category "Fully Met"
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	https://www.iso.gov.in/RTI.html	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	Suo motu disclosure under Section 4 (1) (b) (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	Suo motu disclosure under Section 4 (1) (b) (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	Suo motu disclosure under Section 4 (1) (b) (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.iso.gov.in/Particulars_of_facil	Fully Met	7.14	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ities.html			correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.isro.gov.in/Particulars_of_facilities.html	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Not Applicable	Fully Met	7.14	working days between 10.00 hours to 17.00. IST hours URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.isro.gov.in/contact.html https://www.isro.gov.in/whoswho.html	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.isro.gov.in/RTI.html[see point no.11]	Fully Met	3.57	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
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	Fully Met	3.57	“Fully Met” 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/Launchers.html https://www.isro.gov.in/Mission.html https://www.isro.gov.in/AnnualReports.html	Fully Met	3.57	URLs cited by the Public Authority is 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.isro.gov.in/home.html https://eprocure.isro.gov.in/isro/index.asp	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/AnnualReport.html	Fully Met	3.57	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ro.gov.in/AnnualReports.html			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/Frequently_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 against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.isro.gov.in/citizencharter.html https://www.isro.gov.in/MonthlySummary.html	Partially Met	1.79	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
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/AnnualReports.html [see RTI section]	Fully Met	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_U	Fully Met	14.29	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nder_Section_253.html https://www.isro.gov.in/AnnualReports.html [see RTI section]			correct. Category "Fully Met"
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.isro.gov.in/ParliamentQuestions.html	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		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	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	https://www.isro.gov.in/media_isro/pdf/RTI/AuditReportofDOSfor2022_2023.pdf https://www.isro.gov.in/media_isro/pdf/RTI/Audi	Fully Met	20.00	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
	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 "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			902	902		749	713	