

Self appraisal report for Year (2022-23)

Auditor Agency: Ravichandran R

Ministry Name: Department of Space

Department Name:

Public Authority Name: ISRO Telemetry, Tracking and Command Network (ISTRAC), 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	www.istrac.gov.in	Fully Met	1.28	Information is available
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.istrac.gov.in	Fully Met	1.28	Information is available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.istrac.gov.in	Fully Met	1.28	Information is available
1.1.4	Function and duties	Fully Met	1.28	1.28	www.istrac.gov.in	Fully Met	1.28	Information is available
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.istrac.gov.in	Fully Met	1.28	Information is available
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	www.istrac.gov.in	Fully Met	1.28	Information is available
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	www.istrac.gov.in	Not Met	0	Rules / orders and policy documents related to powers and duties in the form of manuals etc, are to be added.
1.2.4	Exercised	Fully Met	1.54	1.54	www.istrac.gov.in	Not Met	0	The relevant information needs to disclosed on the website
1.2.5	Work allocation	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is

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					v.in			available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	www.istrac.gov.in	Fully Met	1.54	Information is available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	www.istrac.gov.in	Not Met	0	The grievance redressal procedure must be presented in a simplified form and language for benefit of public
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	www.istrac.gov.in	Fully Met	1.92	Information is available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.istrac.gov.in	Fully Met	0.96	Information is available
1.7.2	Composition	Fully Met	0.96	0.96	www.istrac.gov.in	Not Met	0	The

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in			composition of all the committees need to be disclosed
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	www.istrac.gov.in	Not Met	0	The relevant information needs to be disclosed on the website
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	www.istrac.gov.in	Not Met	0	The relevant information needs to be disclosed on the website
1.7.5	Powers and functions	Fully Met	0.96	0.96	www.istrac.gov.in	Not Met	0	The relevant information needs to be disclosed on the website
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	www.istrac.gov.in	Fully Met	0.96	Information is available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	www.istrac.gov.in	Fully Met	0.96	Information is available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	www.istrac.gov.in	Fully Met	0.96	Information is available
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.istrac.gov.in	Fully Met	3.85	Information is available
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	www.istrac.gov.in	Not Met	0	If there were none, then a Nil report needs to be disclosed on the website. Otherwise relevant information needs to be disclosed.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	www.istrac.gov.in	Not Met	0	If there were none, then a Nil report needs to be disclosed on the website. Otherwise relevant information needs to be

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1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	www.istrac.gov.in	Fully Met	1.92	Information is available
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	www.istrac.gov.in	Fully Met	7.69	Information is available
Total			100	100		100	84	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	www.istrac.gov.in	Fully Met	10.00	Information is available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	www.istrac.gov.in	Fully Met	10.00	Information is available
2.1.3	Proposed expenditures	Fully Met	10	10.00	www.istrac.gov.in	Fully Met	10.00	Information is available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	www.istrac.gov.in	Fully Met	10.00	Information is available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	www.istrac.gov.in	Fully Met	10.00	Information is available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	www.istrac.gov.in (link with Dept of Space)	Partially Met	8.34	Insufficient information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	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	Fully Met	16.67	16.67	www.istrac.gov.in	Fully Met	16.67	Information is available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	www.istrac.gov.in	Partially Met	8.34	Only the Tender details are available,for option (b), (c) and (d) the relevant information needs to be disclosed.
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	www.istrac.gov.in	Not Applicable	0	Not applicable

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	(number, profile etc)				v.in			
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	Fully Met	25	25.00	www.istrac.gov.in	Not Applicable	0	Not applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	www.istrac.gov.in	Not Applicable	0	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	www.istrac.gov.in	Not Applicable	0	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	www.istrac.gov.in	Not Applicable	0	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	www.istrac.gov.in	Fully Met	50.00	Information is available
Total			300	300		150	133	
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	www.istrac.gov.in	Fully Met	12.50	Information is available
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to	Fully Met	12.5	12.50	www.istrac.gov.in	Fully Met	12.50	Information is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provide publications frequently sought by RTI applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	www.istrac.gov.in	Fully Met	2.78	Information is available
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Outline the Public consultation process							
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	0	0	empty	Not Applicable	0	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.istrac.gov.in	Fully Met	50.00	Information is available
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	www.istrac.gov.in	Fully Met	25.00	Information is available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	www.istrac.gov.in	Fully Met	25.00	Information is available
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	www.istrac.gov.in	Fully Met	25.00	Information is available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	www.istrac.gov.in	Fully Met	25.00	Information is available
Total			200	200		200	200	
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	Yes	Fully Met	14.29	Information is available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Hindi and English	Not Met	0	All vital documents must be available in the vernacular / local language.

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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	01.08.2023	Fully Met	28.57	Information is available
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	Yes	Fully Met	9.52	Information is available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	List to mention	Fully Met	9.52	Information is available
4.3.3	Location where available	Fully Met	9.52	9.52	www.istrac.gov.in	Fully Met	9.52	Information is available
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.istrac.gov.in	Fully Met	7.14	Information is available
4.4.2	Details of information made available	Fully Met	7.14	7.14	Right to Information	Fully Met	7.14	Information is available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	08:30 am to 05:00 pm	Fully Met	7.14	Information is available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	www.istrac.gov.in	Fully Met	7.14	Information is available
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	pgportal	Fully Met	3.57	Information is available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	www.istrac.gov.in	Fully Met	3.57	Information is available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	www.istrac.gov.in / www.isro.gov.in	Not Met	0	The relevant information needs to be disclosed on the website.
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	www.istrac.gov.in / www.isro.gov.in	Not Met	0	The relevant information needs to be

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								disclosed on the website.
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	www.istrac.gov.in / www.isro.gov.in	Not Met	0	The relevant information needs to be disclosed on the website.
4.5.6	Annual Report	Fully Met	3.57	3.57	www.istrac.gov.in	Fully Met	3.57	Information is available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	www.istrac.gov.in	Fully Met	3.57	Information is available
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	www.istrac.gov.in	Partially Met	1.79	Insufficient information
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	www.istrac.gov.in	Fully Met	14.29	Information is available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.istrac.gov.in	Fully Met	14.29	Information is available
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	www.istrac.gov.in	Not Met	0	The relevant information needs to be disclosed on the website.
Total			200	200		200	145	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	www.istrac.gov.in	Fully Met	20.00	Information is available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	www.istrac.gov.in	Fully Met	20.00	Information is available
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	www.istrac.gov.in	Fully Met	20.00	Information is available
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	www.istrac.gov.in	Not Met	0	Details of the Consultancy committee needs to be disclosed on the Website of ISTRAC.
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 Applicable	0	0	empty	Not Met	0	The relevant information pertaining to this needs to be furnished through the website.
Total			80	80		100	60	
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	www.istrac.gov.in	Fully Met	25.00	Information is available
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Met	0	STQC certification

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								needs to be obtained and its validity should be uploaded on the website.
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	The relevant information needs to be disclosed on the website.
Total			25	25		50	25	
Grand Total			905	905		800	647	