

Self appraisal report Of Public Authority By Auditor								Year(2020-21)
Year:*		2020-2021						
		Search						
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://www.isro.gov.in/contact-us-0	Fully Met	1.28	Meets the requirement.
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://www.isro.gov.in/about-isro/chairman-isro-secretary-dos	Fully Met	1.28	Meets the requirement.
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://www.isro.gov.in/about-isro/vision-and-mission-statements	Fully Met	1.28	Meets the requirement.
1.1.4	Function and duties	1.28	Fully Met	1.28	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/functions_of_functionaries.pdf	Fully Met	1.28	Meets the requirement
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/organisational_chart_1.pdf	Fully Met	1.28	Meets the requirement

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	1.28	Fully Met	1.28	https://www.isro.gov.in/about-isro/genesis	Fully Met	1.28	Meets the requirement. Names of HoD since inception may also be disclosed.
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)	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/2-powers_.pdf	Partially Met	0.77	Partially meets the requirement. Powers delegated to different officers; and duties of each of the personnel may be disclosed.
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1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/2-powers_.pdf	Partially Met	0.77	Partially meets the requirement. In case powers have not been delegated to lower-level officers, the same may be specified in the document containing delegation of powers referred to in 1.2.1.
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1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/2-powers_.pdf	Fully Met	1.54	Meets the requirement. Details, if any, of internal orders issued may also be disclosed.
1.2.4	Exercised	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/2-powers_.pdf	Fully Met	1.54	Meets the requirement. Details, if any, of internal orders issued may also be disclosed.

1.2.5	Work allocation	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/work_allocation_in_dos.pdf	Fully Met	1.54	Meets the requirement. Disclose details of work distribution among each officer in a more elaborate manner, rather than through organizational chart, on the basis of individual job description of work allocation.
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	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/3-procedure_to_be_followed_.pdf	Fully Met	1.54	Meets the requirement. However, it is a long narration. A flow chart of the decision-making process may be given to make the process easy to understand.
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/3-procedure_to_be_followed_.pdf	Fully Met	1.54	Partially meets the requirement. A flow chart of channel of submission of all cases for taking decision may be disclosed.

1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	<p>1. Fundamental Rules 2. Supplementary Rules 3. General Financial Rules 4. Conduct Rules 5. DOS Employees (CCA Rules) 1. DOS Employees - CCA Rules - 1976 2. DOS Employees - CCA Rules - Amendment October 2017 3. DOS Employees - CCA Rules - Amendment January 2019 4. DOS Employees - CCA Rules - Amendment October 2019 6. DOS Study Leave Rules 1. Study Leave Rules (Upto 1997) 2. Study Leave Rules - Amendment - 2006 3. Study Leave Rules - Amendment - 2015 4. Study Leave Rules - Amendment - 2021 7. DOS Allotment of Residence Rules 8. DOS Book of Financial Powers 9. DOS Purchase Manual 10. DOS Stores Procedure 11. Transfer policy - Transfer and posting of Officers in Administrative areas - guidelines</p>	Fully Met	1.54	Meets the requirement. Information is at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO,
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1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/3-procedure_to_be_followed_.pdf	Partially Met	0.77	Partially meets the requirement. Instead of 'Time limit as applicable ...', disclose time limit for each specific case based on internal office order.
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/node/8696/3-procedure_to_be_followed_.pdf	Fully Met	1.54	Meets the requirement. A flow chart of decision making may be prepared for easier understanding of the process by information-seeker.

1.4		Norms for discharge of functions[Section 4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/normsdischargefunctions.pdf	Fully Met	1.54	Meets the requirement.
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/normsdischargefunctions.pdf	Partially Met	0.77	Partially meets the requirement. Norms for service delivery may be disclosed.
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/normsdischargefunctions.pdf	Not Met	0	Not disclosed.

1.4.4	Time-limit for achieving the targets	0	Not Applicable	0		Not Met	0	Not disclosed. Disclose time limits wherever time limits have been determined for projects, launches, etc. Even disposal of administrative, store procurement functions time lines are to be disclosed.
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1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://www.isro.gov.in/right-to-information-0 [Public Grievances]	Partially Met	0.77	Partially met. The URL takes one to CPGRAMS-Home (pgportal.gov.in). Disclose the process of public grievance redressal system in DoS and ISRO in the form of a flow chart, along with time limit, if any.
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.	1.92	Fully Met	1.92	https://www.isro.gov.in/right-to-information/suo-motu-disclosure-under-section-4-1-b (v)	Fully Met	1.92	Meets the requirement. Nature of records other than the Acts & Rules too need to be disclosed.
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://www.isro.gov.in/right-to-information/suo-motu-disclosure-under-section-4-1-b (v)	Fully Met	1.92	Meets the requirement.
1.5.3	Acts/Rules manuals etc.	1.92	Fully Met	1.92	https://www.isro.gov.in/right-to-information/suo-motu-disclosure-under-section-4-1-b (v)	Fully Met	1.92	Meets the requirement.
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/training_posting_orders.pdf https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/training_posting_orders.pdf	Fully Met	1.92	Meets the requirement.
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							

1.6.1	Categories of documents	3.85	Fully Met	3.85	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/statement_of_categories_of_documents.pdf	Fully Met	3.85	Meets the requirement.
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/statement_of_categories_of_documents.pdf	Fully Met	3.85	Meets the requirement.
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.	0.96	Fully Met	0.96	https://www.isro.gov.in/sites/default/files/article-files/node/8696/8-statement_of_boards_.pdf	Fully Met	0.96	Meets the requirement.

1.7.2	Composition	<input type="text" value="0.96"/>	Partially Met	<input type="text" value="0.48"/>	https://www.isro.gov.in/about-isro/space-commission	Partially Met	0.48	Partially meets the requirement. Details of composition of other Councils and Committees listed in 1.7.1 too need to be disclosed.
1.7.3	Dates from which constituted	<input type="text" value="0.96"/>	Not Met	<input type="text" value="0"/>		Not Met	0	Not disclosed.
1.7.4	Term/ Tenure	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Not disclosed.
1.7.5	Powers and functions	<input type="text" value="0.96"/>	Not Met	<input type="text" value="0"/>		Not Met	0	Not disclosed.
1.7.6	Whether their meetings are open to the public?	<input type="text" value="0.96"/>	Fully Met	<input type="text" value="0.96"/>	https://www.isro.gov.in/sites/default/files/article-files/node/8696/8-statement_of_boards_.pdf	Fully Met	0.96	Meets the requirement.

1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://www.isro.gov.in/sites/default/files/article-files/node/8696/8-statement_of_boards_.pdf	Fully Met	0.96	Meets the requirement.
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	Deemed to have met.
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/employeescontactnoandremuneration.pdf	Fully Met	3.85	Meets the requirement.
1.8.2	Telephone, fax and email ID	3.85	Partially Met	1.93	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/employeescontactnoandremuneration.pdf	Fully Met	3.85	Meets the requirement.
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	3.85	Fully Met	3.85	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/employeescontactnoandremuneration.pdf	Fully Met	3.85	Meets the requirement.
1.9.2	System of compensation as provided in its regulations	3.85	Not Met	0		Fully Met	3.85	Meets the requirement.
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	3.85	Fully Met	3.85	https://www.isro.gov.in/right-to-information/list-of-pios-and-apis-of-dos-and-isro-centres	Fully Met	3.85	Meets the requirement. Details of the last 5 to 10 years may also be disclosed.

1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://www.isro.gov.in/right-to-information/list-of-pios-and-apos-of-dos-and-isro-centres	Fully Met	3.85	Meets the requirement. Details of the last 5 to 10 years may also be disclosed.
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	3.85	Fully Met	3.85	https://www.isro.gov.in/2020-2021-english vigilance (Page No. 106)	Fully Met	3.85	Meets the requirement. It is on p 105.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://www.isro.gov.in/2020-2021-english vigilance (Page No. 106)	Fully Met	3.85	Meets the requirement. It is on p 105.
1.12	Programmes to advance understanding of RTI(Section 26)							

1.12.1	Educational programmes	1.92	Fully Met	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, Trivandrum	Partially Met	0.96	Partially meets the requirement. The details for 1.12.1 to 3 could be given in a pdf documents along with the number of programmes conducted and officers who attended them; and the relevant URL could be given here.
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1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	Participation in Training Programme is compulsory	Partially Met	0.96	Partially meets the requirement. The details for 1.12.1 to 3 could be given in a pdf documents along with the number of programmes conducted and officers who attended them; and the relevant URL could be given here.
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1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	Conducting Annual training programme in Department of Space/ISRO	Partially Met	0.96	Partially meets the requirement. The details for 1.12.1 to 3 could be given in a pdf documents along with the number of programmes conducted and officers who attended them; and the relevant URL could be given here.
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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://www.isro.gov.in/sites/default/files/article-files/right-to-information-0/guidelines_rti.pdf	Fully Met	1.92	Meets the requirement. Internal publications of DoS & ISRO too may be disclosed.
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]	7.69	Fully Met	7.69	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/training_posting_orders.pdf https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/training_posting_orders.pdf	Fully Met	7.69	Meets the requirement.
Total		97		88		99	86	

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Self appraisal report Of Public Authority By Auditor

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
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	10	Fully Met	10.00	https://www.isro.gov.in/2020-2021-english Budget (Page No. 98)	Fully Met	10.00	Meets the requirement. Wherever possible details for individual schemes and projects may be disclosed using tables and graphs.

2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://www.isro.gov.in/2020-2021-english Budget (Page No. 98)	Fully Met	10.00	Meets the requirement. Wherever possible details for individual schemes and projects may be disclosed using tables and graphs.
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://www.isro.gov.in/2020-2021-english Budget (Page No. 98)	Fully Met	10.00	Meets the requirement. Wherever possible details for individual schemes and projects may be disclosed using tables and graphs.

2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://www.isro.gov.in/2020-2021-english Budget (Page No. 98)	Fully Met	10.00	Meets the requirement. Wherever possible details for individual schemes and projects may be disclosed using tables and graphs.
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2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/ddg_2021-22_final.pdf	Partially Met	5.00	Partially met. The link refers to Detailed Demands for Grants which contains data for 2019-20. Disbursements made during the year under review (2020-21) as on date to be disclosed.
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							

2.2.1	Budget	16.67	Fully Met	16.67	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/ddg_2021-22_final.pdf	Fully Met	16.67	Meets the requirement. Instead of giving 157-page document, the details (p152) may be given in an easily understandable brief format.
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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	Fully Met	16.67	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-moto_disclosure_on_official_tours_of_officers_at_the_level_of_js_above_from_january_2021_to_march_2021.pdf	Fully Met	16.67	Meets the requirement. Foreign visits, if any, may be disclosed. If no such visits, state so specifically.
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2.2.3	<p>Information related to procurements-</p> <p>(a) Notice/tender enquires, and corrigenda if any thereon,</p> <p>(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.</p>	Fully Met	16.67	https://eproc.isro.gov.in/home.html https://eprocure.isro.gov.in/isro/index.asp	Partially Met	8.34	Partially met. Details at (b) to (d) are not available. 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	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.2	Objective of the programme	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.

2.3.3	Procedure to avail benefits	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.4	Duration of the programme/scheme	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.

2.3.5	Physical and financial targets of the programme	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.6	Nature/ scale of subsidy /amount allotted	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.

2.3.7	Eligibility criteria for grant of subsidy	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is 'Not applicable'.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	6.25	Fully Met	6.25	https://www.isro.gov.in/sites/default/files/article-files/node/8696/11-manner_of_execution_manner_of_execution_of_subsidy_programmes_and_details_of_beneficiaries_of_such_programmes.pdf	Not Applicable	0	Deemed to have met the requirement as no such scheme and therefore this parameter is '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	0	Not Applicable	0		Not Applicable	0	Deemed to have met the requirement
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	Deemed to have met the requirement
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	25	Fully Met	25.00	https://www.isro.gov.in/sites/default/files/article-files/node/8696/12-particulars_of_recipients_.pdf	Fully Met	25.00	Deemed to have met the requirement

2.5.2	<p>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</p>	Fully Met	25.00	https://www.isro.gov.in/sites/default/files/article-files/node/8696/12-particulars_of_receipients_.pdf	Fully Met	25.00	Deemed to have met the requirement
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.	50	Fully Met	50.00	https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu-disclosure-under-section-4-1-b/cag.pdf	Partially Met	25.00	Partially meets the requirement. Action Taken Reports are also to be disclosed.
Total		250		250		200	162	
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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation 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	12.5	Fully Met	12.50	https://www.isro.gov.in/sites/default/files/article-files/node/8696/7-particulars_of_arrangements_.pdf	Fully Met	12.50	Deemed to have met the requireme nt.

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	Fully Met	12.50	https://www.isro.gov.in/sites/default/files/article-files/node/8696/7-particulars_of_arrangements_.pdf	Fully Met	12.50	Deemed to have met the requirement.
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Deemed to have met the requirement.

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.

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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Deemed to have met the requirement.

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Deemed to have met the requirement.
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	16.67	Fully Met	16.67	https://www.isro.gov.in/sites/default/files/article-files/node/8696/7-particulars_of_arrangements_.pdf	Fully Met	16.67	Deemed to have met the requirement.

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	16.67	Fully Met	16.67	https://www.isro.gov.in/sites/default/files/article-files/node/8696/7-particulars_of_arrangements_.pdf	Fully Met	16.67	Deemed to have met the requirement.
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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	16.67	Fully Met	16.67	https://www.isro.gov.in/sites/default/files/article-files/node/8696/7-particulars_of_arrangements_.pdf	Fully Met	16.67	Deemed to have met the requirement.
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)	50	Fully Met	50.00	https://www.isro.gov.in/	Fully Met	50.00	Meets the requirement.
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							

3.4.1	Information manual/handbook available in Electronic format	25	Fully Met	25.00	<p>1. Demands for Grants 1. Archive of Demands for Grants since 1972 2. Annual Report 3. DOS Purchase Manual 4. DOS Stores Procedure 5. DOS Book of Financial Powers 6. DOS Employees (CCA Rules) 1. DOS Employees - CCA Rules - 1976 2. DOS Employees - CCA Rules - Amendment October 2017 3. DOS Employees - CCA Rules - Amendment January 2019 4. DOS Employees - CCA Rules - Amendment October 2019 7. DOS Study Leave Rules 1. Study Leave Rules (Upto 1997) 2. Study Leave Rules - Amendment - 2006 3. Study Leave Rules - Amendment - 2015 4. Study Leave Rules - Amendment - 2021 8. DOS Allotment of Residence Rules 9. Norms for Recruitment and Career Prospects 10. Transfer policy - Transfer and posting of Officers in Administrative areas - guidelines</p>	Fully Met	25.00	Meets the requirement. Information given at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO
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3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	<p>1. Demands for Grants 1. Archive of Demands for Grants since 1972 2. Annual Report 3. DOS Purchase Manual 4. DOS Stores Procedure 5. DOS Book of Financial Powers 6. DOS Employees (CCA Rules) 1. DOS Employees - CCA Rules - 1976 2. DOS Employees - CCA Rules - Amendment October 2017 3. DOS Employees - CCA Rules - Amendment January 2019 4. DOS Employees - CCA Rules - Amendment October 2019 7. DOS Study Leave Rules 1. Study Leave Rules (Upto 1997) 2. Study Leave Rules - Amendment - 2006 3. Study Leave Rules - Amendment - 2015 4. Study Leave Rules - Amendment - 2021 8. DOS Allotment of Residence Rules 9. Norms for Recruitment and Career Prospects 10. Transfer policy - Transfer and posting of Officers in Administrative areas - guidelines</p>	Fully Met	25.00	Meets the requirement. Information given at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO
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	25	Fully Met	25.00	<p>1. Demands for Grants 1. Archive of Demands for Grants since 1972 2. Annual Report 3. DOS Purchase Manual 4. DOS Stores Procedure 5. DOS Book of Financial Powers 6. DOS Employees (CCA Rules) 1. DOS Employees - CCA Rules - 1976 2. DOS Employees - CCA Rules - Amendment October 2017 3. DOS Employees - CCA Rules - Amendment January 2019 4. DOS Employees - CCA Rules - Amendment October 2019 7. DOS Study Leave Rules 1. Study Leave Rules (Upto 1997) 2. Study Leave Rules - Amendment - 2006 3. Study Leave Rules - Amendment - 2015 4. Study Leave Rules - Amendment - 2021 8. DOS Allotment of Residence Rules 9. Norms for Recruitment and Career Prospects 10. Transfer policy - Transfer and posting of Officers in Administrative areas - guidelines</p>	Fully Met	25.00	Meets the requirement. Information given at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO
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3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	1. Demands for Grants 1. Archive of Demands for Grants since 1972 2. Annual Report 3. DOS Purchase Manual 4. DOS Stores Procedure 5. DOS Book of Financial Powers 6. DOS Employees (CCA Rules) 1. DOS Employees - CCA Rules - 1976 2. DOS Employees - CCA Rules - Amendment October 2017 3. DOS Employees - CCA Rules - Amendment January 2019 4. DOS Employees - CCA Rules - Amendment October 2019 7. DOS Study Leave Rules 1. Study Leave Rules (Upto 1997) 2. Study Leave Rules - Amendment - 2006 3. Study Leave Rules - Amendment - 2015 4. Study Leave Rules - Amendment - 2021 8. DOS Allotment of Residence Rules 9. Norms for Recruitment and Career Prospects 10. Transfer policy - Transfer and posting of Officers in Administrative areas - guidelines	Fully Met	25.00	Meets the requirement. Information given at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO
Total		225		225		225	225	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=94&id=4) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=94&id=4)								

Self appraisal report Of Public Authority By Auditor							Year(2020-21)		
Year:*		2020-2021							
		Search							
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	English	14.29	Fully Met	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	Meets the requirement.	
4.1.2	Vernacular/ Local Language	14.29	Fully Met	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	Meets the requirement. May specify that information is not available in vernacular languages.	
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	28.57	Fully Met	28.57	1. Demands for Grants (2021-2022) 1. Archive of Demands for Grants since 1972 2. Annual Report (2020-2021) 3. DOS Purchase Manual (2015) 4. DOS Stores Procedure 5. DOS Book of Financial Powers (2018) 6. DOS Employees (CCA Rules) 1. DOS Employees - CCA Rules - 1976 2. DOS Employees - CCA Rules - Amendment October 2017 3. DOS Employees - CCA Rules - Amendment January 2019 4. DOS Employees - CCA Rules - Amendment October 2019 7. DOS Study Leave Rules 1. Study Leave Rules (Upto 1997) 2. Study Leave Rules - Amendment - 2006 3. Study Leave Rules - Amendment - 2015 4. Study Leave Rules - Amendment - 2021 8. DOS Allotment of Residence Rules 9. Norms for Recruitment and Career Prospects 10. Transfer policy - Transfer and posting of Officers in Administrative areas - guidelines	Not Met	0	Not met. The list given is documents available on the portal. The date when it was last updated has not been given.
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	https://www.isro.gov.in/right-to-information/suo-motu-disclosure-under-section-4-1-b (xiv)	Fully Met	9.52	Meets the requirement.

4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	https://www.isro.gov.in/right-to-information/suo-motu-disclosure-under-section-4-1-b (xiv)	Fully Met	9.52	Meets the requirement.
4.3.3	Location where available	9.52	Fully Met	9.52	https://www.isro.gov.in/right-to-information/suo-motu-disclosure-under-section-4-1-b (xiv)	Fully Met	9.52	Meets the requirement.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	https://www.isro.gov.in/sites/default/files/article-files/node/8696/13-particulars_of_facilities.pdf	Fully Met	7.14	Meets the requirement. Facilities like Library, Hospital, Guest House etc. if available to the public may also be disclosed.
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://www.isro.gov.in/sites/default/files/article-files/node/8696/13-particulars_of_facilities.pdf	Not Met	0	Not disclosed.

4.4.3	Working hours of the facility	0	Not Applicable	0		Not Applicable	0	Deemed to have met the requirement.
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://www.isro.gov.in/contact-us-0	Not Met	0	Not disclosed. If there are no facilities for public S Nos 4.4.1 to 4.4.4 would not be applicable.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							

4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://www.isro.gov.in/right-to-information-0 / [11. Public Grievances]	Partially Met	1.79	Partially meets the requirement. The URL takes one to the CPGRAM site of DARPG. The public grievance redressal system in DoS & ISRO is also to be disclosed.
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://www.isro.gov.in/right-to-information/information-under-section-253-of-right-to-information-act2005	Fully Met	3.57	Meets the requirement.
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	https://www.isro.gov.in/missions https://www.isro.gov.in/launchers https://www.isro.gov.in/applications	Fully Met	3.57	Meets the requirement.

4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	https://www.isro.gov.in/missions https://www.isro.gov.in/launchers https://www.isro.gov.in/2020-2021-englishGaganyaan-Human Space Flight (Page No.74)	Fully Met	3.57	Meets the requirement. The list under 4.5.3 & 4.5.4 may be given separately .
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	https://eproc.isro.gov.in/home.html https://eprocure.isro.gov.in/isro/index.asp	Not Met	0	Not disclosed.
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.isro.gov.in/annual-reports	Fully Met	3.57	Meets the requirement.

4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://www.isro.gov.in/frequently-asked-questions-0	Partially Met	1.79	Partially meets the requirement. A detailed FAQ including Information provided to RTI applicants may be developed and disclosed.
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	3.57	Fully Met	3.57	https://www.isro.gov.in/citizens-charter	Partially Met	1.79	Partially meets the requirement. (c) and (d) too to be disclosed.

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	14.29	Fully Met	14.29	https://www.isro.gov.in/right-to-information/information-under-section-253-of-right-to-information-act2005	Fully Met	14.29	Meets the requirement.
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://www.isro.gov.in/right-to-information/information-under-section-253-of-right-to-information-act2005	Fully Met	14.29	Meets the requirement.
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	https://www.isro.gov.in/parliament-questions	Fully Met	28.57	Meets the requirement.
Total		193		193		193	141	
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Self appraisal report Of Public Authority By Auditor

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Year:*

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL
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	20	Fully Met	20.00	https://www.isro.gov.in/right-to-information/list-of-pios-and-apis-of-dos-and-isro-centres https://www.isro.gov.in/sites/default/files/article-files/right-to-information/list_of_earlier_cpio_faa.pdf	Fully Met	20.00	Meets the requirement.

5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	May 2017 https://www.isro.gov.in/sites/default/files/article-files/right-to-information/suo-motu_disclosure_audit_by_istm.pdf	Fully Met	20.00	Meets the requirement.
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	20	Fully Met	20.00	12/11/2018 Shri M Ramadas, Officer on Special Duty	Fully Met	20.00	Meets the requirement. Details at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO

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	20	Fully Met	20.00	Initially constituted on 17/10/2005 Recently re-constituted on 03/03/2021 Transparency Officer, RTI, DOS - Chairman & 3 members	Fully Met	20.00	Meets the requirement. Details at Consolidated table with links to URL containing information proactively disclosed under Section 4(1)(b) of RTI Act, 2005 - ISRO
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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	20	Not Met	0		Not Met	0	Not disclosed.
Total		100		80		100	80	
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Self appraisal report Of Public Authority By Auditor							Year(2020-21)		
Year:*		2020-2021							
		Search							
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/ URL	
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	25	Fully Met	25.00	https://www.isro.gov.in/right-to-information-0	Fully Met	25.00	Meets the requireme nt.	
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	12.5	Fully Met	12.50	Yes, obtained. Validity: 27/08/2021	Fully Met	12.50	Meets the requireme nt.	

6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	Yes. Right side bottom.	Fully Met	12.50	Yes, obtained. Validity: 27/08/2021 Meets the requirement. Details may be provided in the form of pdf document and disclose its URL
Total		50		50		50	50	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=94&id=5)								