



Summary of Audited Report

To
Dr. Diganta Goswami
Registrar & CPIO

Institute of Advanced Study in Science & Technology (IASST)
An Autonomous Institute under DST, Govt. of India
Vigyan Path, Paschim Boragaon, Garchuk
Guwahati-781035, Assam


IIMC has completed the Third Party Transparency Audit of Proactive Disclosure under section 4(1)(b) of the RTI Act, 2005 in respect of IASST, a public Authority under the Department of Science & Technology.

1. Auditor has found that all the details filed in the self-Appraisal form are available on the website & it is being updated regularly as per the guidelines issued by the DoPT & CIC.
2. STQC certificate is not available; it is suggested to get it from MEITY.
3. Points with partially Met & Not Met may be looked for compliance.
4. It is suggested to have a key consultancy committee on suo-moto disclosure.

Details of distribution of marks are as follows:-

| S. No | Categories of Information Sought | Total marks | Self-Appraisal marks | Auditor Marks |
|-------|--|-------------|----------------------|---------------|
| 1. | Organization and function | 89 | 79 | 79 |
| 2. | Budget and programmes | 100 | 90 | 90 |
| 3. | Publicity and public interface | 163 | 163 | 163 |
| 4. | Governance | 193 | 193 | 193 |
| 5. | Information as prescribed | 100 | 80 | 90 |
| 6. | Information disclosed on own initiative. | 50 | 31 | 25 |
| | Total marks | 695 | 636 | 640 |

Audit report is prepared by Shri Ankur Kumar, Associate RTI, IIMC.


29/07/2021
Prof.(Dr) Virender Kumar Bharti
FAA, RTI Cell, IIMC

Self appraisal report for Year (2020-21)

Auditor Agency: IIMC

Ministry Name: Ministry of Science & Technology

Department Name: Department of Science & Technology

Public Authority Name: The Institute of Advanced Study in Science & Technology

| 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://iasst.gov.in/contact-us/ | Fully Met | 1.28 | Okay |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | https://iasst.gov.in/directors-message/ | Fully Met | 1.28 | Okay |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://iasst.gov.in/vision-mission-and-key-objectives/ | Fully Met | 1.28 | Okay |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | https://iasst.gov.in/power-and-duties-of-officers-and-employees/ https://iasst.gov.in/vision-mission-and-key-objectives/ | Fully Met | 1.28 | Okay |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | https://iasst.gov.in/ | Fully Met | 1.28 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------|
| | | | | | v.in/organisati on-chart/ https://iasst.gov.in | | | |
| 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://iasst.gov.in | Fully Met | 1.28 | Okay |
| 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://iasst.gov.in/power-and-duties-of-officers-and-employees/ https://iasst.gov.in/vision-mission-and-key-objectives/ | Fully Met | 1.54 | Okay |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/power-and-duties-of-officers-and-employees/ | Fully Met | 1.54 | Okay |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/by-law-moa/ https://iasst.gov.in/code-of-conduct/ | Fully Met | 1.54 | Okay |
| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/power-and-duties-of-officers-and-employees/ | Fully Met | 1.54 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/power-and-duties-of-officers-and-employees/ | Fully Met | 1.54 | Okay |
| 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://iasst.gov.in/functions-and-powers-of-the-governing-council/ | Fully Met | 1.54 | Okay |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/functions-and-powers-of-the-governing-council/ | Fully Met | 1.54 | Okay |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/academic-rules/ | Fully Met | 1.54 | Okay |
| 1.3.4 | Time limit for taking a decisions, if any | Not Met | 1.54 | 0 | empty | Not Met | 0 | Okay |
| 1.3.5 | Channel of supervision and accountability | Not Met | 1.54 | 0 | empty | Not Met | 0 | Okay |
| 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://iasst.gov.in/research-themes/ | Fully Met | 1.54 | Okay |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/cif/central-instrumentation-facility-cif/ https://iasst.gov.in/krc/knowledge-resource- | Fully Met | 1.54 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | center/ https://iasst.gov.in/cif/central-instrumentation-facility-cif/ https://iasst.gov.in/krc/knowledge-resource-center/ | Fully Met | 1.54 | Okay |
| 1.4.4 | Time-limit for achieving the targets | Not Met | 1.54 | 0 | empty | Not Met | 0 | Okay |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | https://iasst.gov.in/public-grievance-officer/ | Fully Met | 1.54 | Okay |
| 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://iasst.gov.in | Fully Met | 1.92 | Okay |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/notice-and-circular/ https://iasst.gov.in/manual-and-handbook/ | Fully Met | 1.92 | Okay |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/notice-and-circular/ https://iasst.gov.in/ | Fully Met | 1.92 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|----------------|-------|---------------|---|------------------|---------------|---------------------|
| | | | | | manual-and-handbook/ https://iasst.gov.in/academic-rules/ | | | |
| 1.5.4 | Transfer policy and transfer orders | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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://iasst.gov.in | Fully Met | 3.85 | Okay |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/notice-and-circular/ https://iasst.gov.in/manual-and-handbook/ | Fully Met | 3.85 | Okay |
| 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://iasst.gov.in/functions-and-powers-of-the-governing-council/ https://iasst.gov.in/finance-committee/ https://iasst.gov.in/scientific-advisory-council/ | Fully Met | 0.96 | Okay |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | https://iasst.gov.in/compositi | Fully Met | 0.96 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|-------|---------------|--|------------------|---------------|---------------------|
| | | | | | on-of-the-gov erning- council/ https://iasst.gov.in/compositi | | | |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | on-of-the-gov erning- council/ https://iasst.gov.in/compositi | Fully Met | 0.96 | Okay |
| 1.7.4 | Term/ Tenure | Fully Met | 0.96 | 0.96 | on-of-the-gov erning- council/ https://iasst.gov.in/compositi | Fully Met | 0.96 | Okay |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | on-of-the-gov erning- council/ https://iasst.gov.in/functions- and-powers-of- -the-governing- council/ | Fully Met | 0.96 | Okay |
| 1.7.6 | Whether their meetings are open to the public? | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Fully Met | 0.96 | 0.96 | https://iasst.gov.in/governing- council-2/ https://iasst.gov.in /finance- committee-2/ https://iasst.gov.in/scientific- advisory- council-2/ | Fully Met | 0.96 | Okay |
| 1.7.8 | Place where the minutes if open to the public are available? | Fully Met | 0.96 | 0.96 | https://iasst.gov.in/governing- council-2/ http | Fully Met | 0.96 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| | | | | | s://iasst.gov.in/finance-committee-2/ https://iasst.gov.in/scientific-advisory-council-2/ | | | |
| 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://iasst.gov.in/all-faculty/ https://iasst.gov.in/general-administration/ https://iasst.gov.in/registers-office/ | Fully Met | 3.85 | Okay |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | https://iasst.gov.in/all-faculty/ https://iasst.gov.in/general-administration/ https://iasst.gov.in/registers-office/ | Fully Met | 3.85 | Okay |
| 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://iasst.gov.in/monthly-remuneration-received-by-officers-employees/ | Fully Met | 3.85 | Okay |
| 1.9.2 | System of compensation as provided in its | Fully Met | 3.85 | 3.85 | https://iasst.gov.in/ | Fully Met | 3.85 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|----------------|-----------|---------------|---|------------------|---------------|---------------------|
| | regulations | | | | v.in/by-law-moa/ | | | |
| 1.10 | Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)] | | | | | | | |
| 1.10.1 | Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority | Fully Met | 3.85 | 3.85 | https://iasst.gov.in/public-information-officers-details/ | Fully Met | 3.85 | Okay |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | https://iasst.gov.in/public-information-officers-details/ | Fully Met | 3.85 | Okay |
| 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://iasst.gov.in/disciplinary-action/ | Fully Met | 3.85 | Okay |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | https://iasst.gov.in/disciplinary-action/ | Fully Met | 3.85 | Okay |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | Not Met | 1.92 | 0 | empty | Not Met | 0 | Okay |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Not Met | 1.92 | 0 | empty | Not Met | 0 | Okay |
| 1.12.3 | Training of CPIO/APIO | Not Met | 1.92 | 0 | empty | Not Met | 0 | Okay |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | https://iasst.gov.in/rti/ | Fully Met | 1.92 | Okay |
| 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] | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| Total | | | 89 | 79 | | | 79 | |
| 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)] | | | | | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | https://iasst.gov.in/budget-and-programme/ | Fully Met | 10.00 | Okay |
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | https://iasst.gov.in/budget-and-programme/ | Fully Met | 10.00 | Okay |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | https://iasst.gov.in/wp-content/uploads/2021/06/Budget-Estimate-for-the-FY-21-22.pdf | Fully Met | 10.00 | Okay |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | https://iasst.gov.in/budget-and-programme/ | Fully Met | 10.00 | Okay |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Not Met | 10 | 0 | empty | Not Met | 0 | Okay |
| 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://iasst.gov.in/budget-and-programme/ | Fully Met | 16.67 | Okay |
| 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://iasst.gov.in/budget-and-programme/ | Fully Met | 16.67 | Okay |
| 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 | Fully Met | 16.67 | 16.67 | https://iasst.gov.in/budget-and-programme/ | Fully Met | 16.67 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---------|------------------|---------------|---------------------|
| | 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. | | | | | | | |
| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | | | | | | | |
| 2.3.1 | Name of the programme of activity | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.2 | Objective of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Okay |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Not Applicable | 0 | 0 | empty | Not Met | 0 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|----------------|------------|---------------|---|------------------|---------------|---------------------|
| | both houses of the parliament. | | | | | | | |
| Total | | | 100 | 90 | | | 90 | |
| 3 | Publicity Band Public interface | | | | | | | |
| 3.1 | Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013] | | | | | | | |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | Fully Met | 12.5 | 12.50 | https://iasst.gov.in | Fully Met | 12.50 | Okay |
| 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 | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Okay |
| 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 | Okay |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|----------------|-------|---------------|---|------------------|---------------|---------------------|
| 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 | Okay |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Okay |
| 3.2.2 | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Okay |
| 3.3 | Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)] | | | | | | | |
| 3.3.1 | Use of the most effective means of communication - Internet (website) | Fully Met | 50 | 50.00 | https://www.facebook.com/iasstguwa/ , https://twitter.com/dir_iasst | Fully Met | 50.00 | Okay |
| 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://iasst.gov.in/forms-downloads/ https://iasst.gov.in/manualand- | Fully Met | 25.00 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|--|-----------|------------|---------------|--|------------------|---------------|---------------------|
| 3.4.2 | Information manual/handbook available in Printed format | Fully Met | 25 | 25.00 | handbook/ https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/manualand-handbook/ | Fully Met | 25.00 | Okay |
| 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://iasst.gov.in/manualand-handbook/ | Fully Met | 25.00 | Okay |
| 3.5.2 | List of materials available At a reasonable cost of the medium | Fully Met | 25 | 25.00 | https://iasst.gov.in/manualand-handbook/ | Fully Met | 25.00 | Okay |
| Total | | | 163 | 163 | | | 163 | |
| 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 | https://iasst.gov.in/forms-downloads/ | Fully Met | 14.29 | Okay |
| 4.1.2 | Vernacular/ Local Language | Fully Met | 14.29 | 14.29 | https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/annual-report/ | Fully Met | 14.29 | Okay |
| 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://iasst.gov.in | Fully Met | 28.57 | Okay |
| 4.3 | Information available in electronic form[Section 4(1)(b)(xiv)] | | | | | | | |
| 4.3.1 | Details of information available in electronic form | Fully Met | 9.52 | 9.52 | https://iasst.gov.in/forms- | Fully Met | 9.52 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
| | | | | | downloads/ https://iasst.gov.in/annual-report/ https://iasst.gov.in/notice-and-circular/ | | | |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/annual-report/ https://iasst.gov.in/notice-and-circular/ | Fully Met | 9.52 | Okay |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/annual-report/ https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/annual-report/ https://iasst.gov.in/notice-and-circular/ | Fully Met | 9.52 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---------------------|
| | | | | | ice-and-circular/ | | | |
| 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://iasst.gov.in/cif/central-instrumentation-facility-cif/ https://iasst.gov.in/qc-qa-lab/ | Fully Met | 7.14 | Okay |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | https://iasst.gov.in/cif/central-instrumentation-facility-cif/ https://iasst.gov.in/qc-qa-lab/ | Fully Met | 7.14 | Okay |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | https://iasst.gov.in/cif/central-instrumentation-facility-cif/ https://iasst.gov.in/qc-qa-lab/ | Fully Met | 7.14 | Okay |
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | https://iasst.gov.in/cif/central-instrumentation-facility-cif/ https://iasst.gov.in/qc-qa-lab/ | Fully Met | 7.14 | Okay |
| 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://iasst.gov.in/public-grievance-officer/ | Fully Met | 3.57 | Okay |
| 4.5.2 | Details of applications received under RTI and | Fully Met | 3.57 | 3.57 | https://iasst.gov.in/ | Fully Met | 3.57 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|----------------|-------|---------------|---|------------------|---------------|---------------------|
| | information provided | | | | v.in/rti/ | | | |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Fully Met | 3.57 | 3.57 | https://iasst.gov.in/externally-funded/ https://iasst.gov.in/internal-funded/ | Fully Met | 3.57 | Okay |
| 4.5.4 | List of schemes/ projects/ programme underway | Fully Met | 3.57 | 3.57 | https://iasst.gov.in/externally-funded/ https://iasst.gov.in/internal-funded/ | Fully Met | 3.57 | Okay |
| 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://iasst.gov.in/ongoing-construction-work-status/ | Fully Met | 3.57 | Okay |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | https://iasst.gov.in/annual-report/ | Fully Met | 3.57 | Okay |
| 4.5.7 | Frequently Asked Question (FAQs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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 | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Okay |
| 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://iasst.gov.in/rti/ | Fully Met | 14.29 | Okay |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | https://iasst.gov.in/rti/ | Fully Met | 14.29 | Okay |
| 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://iasst.gov.in/parliament | Fully Met | 28.57 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------|---|-----------|------------|---------------|---|------------------|---------------|---|
| | | | | | t-questions-and-replies/ | | | |
| Total | | | 193 | 193 | | | 193 | |
| 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://iasst.gov.in/public-information-officers-details/ | Fully Met | 20.00 | Okay |
| 5.1.2 | Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out | Not Met | 20 | 0 | empty | Fully Met | 20.00 | http://164.100.166.213/wp-content/uploads/2020/09/Trans_RTI.pdf |
| 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 | http://iasst.gov.in/rti/ | Fully Met | 20.00 | Okay |
| 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 | https://iasst.gov.in/consultancy-services/ | Partially Met | 10.00 | Okay |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|--|---------------|------------|---------------|---|------------------|---------------|----------------------------------|
| 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 | Fully Met | 20 | 20.00 | http://iasst.gov.in/rti/ | Fully Met | 20.00 | Okay |
| Total | | | 100 | 80 | | | 90 | |
| 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 | http://iasst.gov.in/rti/ | Fully Met | 25.00 | Okay |
| 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 | Partially Met | 12.5 | 6.25 | https://iasst.gov.in | Not Met | 0 | Pls get it issued from the MEITY |
| 6.2.2 | Does the website show the certificate on the Website? | Not Met | 12.5 | 0 | empty | Not Met | 0 | Pls get it issued from the MEITY |
| Total | | | 50 | 31 | | | 25 | |
| Grand Total | | | 695 | 636 | | | | 639 |