Self appraisal report for Year (2021-22)

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 a	and duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://iasst.go v.in/	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iasst.go v.in/directors- message/	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iasst.go v.in/vision-mis sion-and-key- objectives/		1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iasst.go v.in/power-an d-duties-of-off cers-and- employees/ ht tps://iasst.gov in/vision-missi on-and-key- objectives/		1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iasst.go v.in/organisati	_	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					on-chart/			
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.go v.in/	Fully Met	1.28	Okay
1.2	Power and duties of its officers and employee	s[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.go v.in/power-an d-duties-of-off cers-and- employees/ ht tps://iasst.gov in/vision-missi on-and-key- objectives/	i	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iasst.go v.in/power-an d-duties-of-off cers-and- employees/	•	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://iasst.go v.in/by-law- moa/ https://ia sst.gov.in/cod e-of-conduct/		1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	https://iasst.go v.in/power-an d-duties-of-off cers-and- employees/	•	1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	https://iasst.go	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/power-an d-duties-of-off cers-and- employees/			
1.3	Procedure followed in decision making proce	ss [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.go v.in/functions- and-powers-of -the-governing council/		1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://iasst.go v.in/functions- and-powers-of -the-governing council/		1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iasst.go v.in/academic- rules/		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.go v.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.go v.in/cif/central- instrumentatio n-facility-cif/ ht tps://iasst.gov in/krc/knowled ge-resource- center/		1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://iasst.go v.in/cif/central- instrumentatio n-facility-cif/ ht tps://iasst.gov. in/krc/knowled ge-resource- center/		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.go v.in/public-grie vance-officer/		1.54	Okay
1.5	Rules, regulations, instructions manual and i	records for d	ischargin	g function	s[Section 4(1)(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://iasst.go v.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.go v.in/forms- downloads/ htt ps://iasst.gov.i n/notice-and- circular/ https: //iasst.gov.in/ manual-and- handbook/		1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://iasst.go v.in/forms- downloads/ htt ps://iasst.gov.i n/notice-and- circular/ https: //iasst.gov.in/ manual-and-		1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					handbook/ htt ps://iasst.gov. n/academic- rules/			
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	Okay
1.6	Categories of documents held by the author	ority under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://iasst.go v.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.n/notice-and-circular/ https://iasst.gov.in/manual-and-handbook/	t i	3.85	Okay
1.7	Boards, Councils, Committees and other E	Bodies constitu	ted as pa	rt of the Pເ	ıblic 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-o- -the-governing council/ https:/iasst.gov.in/finance- committee/ https://iasst.gov. n/scientific-advisory-council	f g- /	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://iasst.go v.in/compositi on-of-the-gov	•	0.96	Okay

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					erning-			
					council/ https:/			
					/iasst.gov.in/fi			
					nance-			
					committee/ htt			
					ps://iasst.gov.			
					n/scientific-ad			
4.0	D'action of all'invariant languages	(' 4/4\ / \ /' - \ 1			visory-council	/		
1.8	Directory of officers and employees[Sec		0.05	2.05	h. 44 m. n. / //: n.		0.05	Olymy
1.8.1	Name and designation	Fully Met	3.85	3.85	https://iasst.gov.in/all-faculty/		3.85	Okay
					https://iasst.go			
					v.in/general-a			
					dministration/			
					https://iasst.go			
					v.in/registers-			
					office/			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iasst.go	Fully Met	3.85	Okay
					v.in/all-faculty	•		
					https://iasst.go			
					v.in/general-a			
					dministration/			
					https://iasst.go	o		
					v.in/registers-			
					office/			
1.9	Monthly Remuneration received by office				•			
1.9.1	List of employees with Gross monthly	Fully Met	3.85	3.85	https://iasst.go	Fully Met	3.85	Okay
	remuneration				v.in/monthly-r			
					emuneration-r			
					eceived-by-of	†		
					icers-			
					employees/			

em of compensation as provided in its lations ne, designation and other particulars of pure and designation of the public information er (PIO), Assistant Public Information officer O) & Appellate Authority ress, telephone numbers and email ID of a designated official.	Fully Met Iblic information Fully Met Fully Met	3.85 on offic 3.85	3.85	https://iasst.go v.in/by-law- moa/ n 4(1) (b) (xvi)] https://iasst.go v.in/public-info rmation-officer s-details/	Fully Met	3.85	Okay
ne and designation of the public information er (PIO), Assistant Public Information officer O) & Appellate Authority ress, telephone numbers and email ID of	Fully Met	3.85	3.85	https://iasst.go v.in/public-info rmation-officer	Fully Met	3.85	Okay
er (PIO), Assistant Public Information officer O) & Appellate Authority ress, telephone numbers and email ID of				v.in/public-info rmation-officer		3.85	Okay
· · · · · · · · · · · · · · · · · · ·	Fully Met	3.85		5-uetalls/			
			3.85	https://iasst.go v.in/public-info rmation-officer s-details/		3.85	Okay
Of employees against whom Disciplinary	action has bee	en prop	osed/ take	n(Section 4(2))			
of employees against whom disciplinary on has been (i) Pending for Minor penalty or penalty proceedings	Fully Met	3.85	3.85	https://iasst.go v.in/disciplinar y-action/	,	3.85	Okay
inalised for Minor penalty or major penalty eedings	Fully Met	3.85	3.85	https://iasst.go v.in/disciplinar y-action/		3.85	Okay
grammes to advance understanding of RT	I(Section 26)			•			
cational programmes	Not Met	1.92	0	empty	Not Met	0	Okay
rts to encourage public authority to participate ese programmes	eNot Met	1.92	0	empty	Not Met	0	Okay
ning of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Okay
ate & publish guidelines on RTI by the Public porities concerned	Fully Met	1.92	1.92	https://iasst.go v.in/rti/	Not Met	0	Okay
nsfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 15.	.4.2013]					
sfer Policy And Transfer Orders[F No. 2011- IR Dt. 15.4.2013]	Not Applicable	e0	0	empty	Not Applicable	0	Okay
		92	79		92	77	
1 1 1 2	ing of CPIO/APIO Ite & publish guidelines on RTI by the Public Porities concerned Ite sfer policy and transfer orders[F No. 1/6/2 Ite sfer Policy And Transfer Orders[F No. 1/6/2 Ite of the Ite of Ite of the It	ing of CPIO/APIO Not Met Ite & publish guidelines on RTI by the Public Fully Met Porities concerned Sfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] Not Applicable 1011- IR Dt. 15.4.2013	ing of CPIO/APIO Ite & publish guidelines on RTI by the Public Fully Met I.92 In public Fully Met In public Fully Met I.	ing of CPIO/APIO Not Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met Oute Ster policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] Ster Policy And Transfer Orders[F No. Not Applicable 0 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Public Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guidelines on RTI by the Publish Fully Met 1.92 Oute & publish guideli	ing of CPIO/APIO Not Met 1.92 0 empty Ite & publish guidelines on RTI by the Public Fully Met 1.92 1.92 https://iasst.go v.in/rti/ sfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] sfer Policy And Transfer Orders[F No. 011- IR Dt. 15.4.2013] 92 79 get and Programme	ing of CPIO/APIO Not Met 1.92 0 empty Not Met 1.92 https://iasst.go Not Met 2.5 prities concerned Sefer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] 2.5 sfer Policy And Transfer Orders[F No. Not Applicable 0 empty Not Applicable 0 empty Not Applicable 0 92 3.9 pet and Programme	ing of CPIO/APIO Not Met 1.92 0 empty Not Met 0 te & publish guidelines on RTI by the Public prities concerned ster policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013] sfer Policy And Transfer Orders[F No. 1.92 Not Applicable 0 empty Not Met 0 v.in/rti/ Not Applicable 0 empty Not Applicable 0 0 empty Not Applicable 0 011- IR Dt. 15.4.2013] 92 79 92 79

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	4(1)(b)(xi)]							'
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://iasst.gov.in/budget-ard-programme	า	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://iasst.gov.in/budget-ard-programme	า	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://iasst.gov.in/wp-content/uploads/202 1/06/Budget-Estimate-for-the FY-21-22.pdf	n ≣	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://iasst.gov.in/budget-ard-programme	า	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. 11.9.201	2)					
2.2.1	Budget	Fully Met	16.67	16.67	https://iasst.gov.in/budget-ard-programme	า	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-ard-programme	า	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/	Fully Met	16.67	16.67	https://iasst.gov.in/budget-ard-programme	า	16.67	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.							
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	- 0	0	empty	Not Applicable	e0	Okay
2.3.2	Objective of the programme	Not Applicable	9 0	0	empty	Not Applicable	e0	Okay
2.3.3	Procedure to avail benefits	Not Applicable	9 0	0	empty	Not Applicable	e0	Okay
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Applicable	e0	Okay
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicable	e0	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Applicable	e0	Okay
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	90	0	empty	Not Applicable	e0	Okay
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable	90	0	empty	Not Applicable	e0	Okay
	(number, profile etc)							
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/	Not Applicable	90	0	empty	Not Applicable	e0	Okay
	allocations to State Govt./ NGOs/other institutions	S						
2.4.2	Annual accounts of all legal entities who are	Not Applicable	90	0	empty	Not Applicable	e0	Okay
	provided grants by public authorities							
2.5	Particulars of recipients of concessions, perm	its of authoria	zations	granted by	y the public	authority[Section	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	e0	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	Not Applicable	e0	0	empty	Not Applicable	e0	Okay
	recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						
2.6.1	CAG and PAC paras and the action taken reports	Not Applicable	90	0	empty	Not Applicable	e0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	(ATRs) after these have been laid on the table of							
	both houses of the parliament.							
Total			100	90		100	90	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati	on with or rep	resenta	ation by th	e members of	the public in r	elation to	o the
	formulation of policy or implementation there	of [Section 4(1)(b)(vi	i)] [F No 1/	6/2011-IR dt. 1	5.04.2013]		
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://iasst.go v.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	90	0	empty	Not Met	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	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes							
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Okay
3.2	Are the details of policies / decisions, which a	ffect public, in	nformed	I to them[S	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	e0	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	e0	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	e0	0	empty	Not Applicable	0	Okay
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asilv accessib	e to the publi	c [Section	1 4(3)]
3.3.1		Fully Met	50	50.00	https://www.fa cebook.com/ia sstguwa/ https ://twitter.com/ dir_iasst	Fully Met	50.00	Okay
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1		Fully Met	25	25.00	https://iasst.go v.in/forms- downloads/ htt ps://iasst.gov.i		25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/manual-and handbook/	-		
3.4.2	Information manual/handbook available in Printed format		25	25.00	https://iasst.gov.in/forms-downloads/htps://iasst.gov.n/manual-andhandbook/	t i	25.00	Okay
3.5	Whether information manual/ handbook availa		cost or no	ot [Section	· · · · · · -			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://iasst.go v.in/manual-a nd-handbook/		25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	f Fully Met	25	25.00	https://iasst.go v.in/manual-a nd-handbook/		25.00	Okay
Total			163	163		175	163	
4	E-Governance							
4.1	Language in which Information Manual/Handk	oook Availa	ble [F No.	1/6/2011-II				
4.1.1	English	Fully Met	14.29	14.29	https://iasst.go v.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/ htps://iasst.gov.n/manual-andhandbook/	t i	14.29	Okay
4.2	When was the information Manual/Handbook	last update	d?[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.go v.in/	Fully Met	28.57	Okay
4.0		4/41/11/1			-			
4.3	Information available in electronic form[Section 2015]	on 4(1)(b)(x	iv)]					

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/forms- downloads/ htt ps://iasst.gov.i n/krc/annual- report/ https://i asst.gov.in/not ice-and- circular/			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://iasst.goF v.in/forms- downloads/ htt ps://iasst.gov.i n/krc/annual- report/ https://i asst.gov.in/not ice-and- circular/	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://iasst.gofv.in/forms-downloads/ https://iasst.gov.in/krc/annual-report/ https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/forms-downloads/ https://iasst.gov.in/krc/annual-report/ https://i	Fully Met	9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					asst.gov.in/no ice-and- circular/	t		
4.4	Particulars of facilities available to citizen for	r obtaining ir	formatio	n[Section 4	4(1)(b)(xv)]	·		
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://iasst.go v.in/cif/central instrumentation-facility-cif/ h tps://iasst.gov in/qc-qa-lab/	-) t	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.govin/qc-qa-lab/	- t	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://iasst.go v.in/cif/central instrumentation-facility-cif/ h tps://iasst.gov in/qc-qa-lab/	- t	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.govin/qc-qa-lab/	- t	7.14	Okay
4.5	Such other information as may be prescribe	d under Sect	ion 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://iasst.go v.in/public-grie vance-officer/	9	3.57	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://iasst.go v.in/rti/	Fully Met	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://iasst.go v.in/externally- funded/ https:/ /iasst.gov.in/in ternal-funded/	-	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://iasst.go v.in/externally- funded/ https:/ /iasst.gov.in/in ternal-funded/	,	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.go v.in/ongoing-c onstruction- work-status/	_	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iasst.go v.in/krc/annua report/	•	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 & appe	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			·
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://iasst.go v.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.go v.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	Not Met	28.57	0	empty	Not Met	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			193	164		193	164	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016,	F No. 1/6/2011	I-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.go v.in/public-info rmation-officer s-details/		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	Not Met	0	Okay
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	https://iasst.go v.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.go v.in/consultan cy-services/	Fully Met	20.00	Okay
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	https://iasst.go v.in/rti/	Fully Met	20.00	Okay
Total			100	80		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	e minimum	resort to	use of RT				
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://iasst.go v.in/rti/	Fully Met	25.00	Okay
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		• .			
6.2.1	Whether STQC certification obtained and its	Fully Met	12.5	12.50	https://iasst.go	Not Met	0	Pls get the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	validity				v.in/			certificate
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Pls get the certificate Pls get the certificate
Total			50	38		50	25	
Grand	l Total		698	613		710	599	