

Self appraisal report for Year (2023-24)

Auditor Agency: Malika Sethi(India Institute of Secretariat Training & Development)

Ministry Name: Ministry of Science & Technology

Department Name: Department of Science & Technology

Public Authority Name: Indian Science Congress Association

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.sciencecongress.nic.in/contact_us.ph	Partially Met	0.64	Partial
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.sciencecongress.nic.in/general_president.php	Partially Met	0.64	Partial
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.sciencecongress.nic.in/introduction.php	Fully Met	1.28	Fully met
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.sciencecongress.nic.in/introduction.php	Fully Met	1.28	Fully met
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.sciencecongress.nic.in/pdf/ISC	Fully Met	1.28	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					A_Disclosure.pdf			
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.sciencecongress.nic.in/pdf/committee_members_2023_24.pdf	Partially Met	0.64	Partial
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Fully Met	1.54	Fully met
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Fully Met	1.54	Fully met
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	1.54	Fully met
1.2.4	Exercised	Fully Met	1.54	1.54	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	1.54	Fully met
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Fully Met	1.54	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	1.54	Fully met
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	1.54	Fully met
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	1.54	Fully met
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	Not met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Not Met	0	Not met
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://sciencecongress.nic.in/	Fully Met	1.54	Fully met
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://sciencecongress.nic.in/	Fully Met	1.54	Fully met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://sciencecongress.nic.in/	Fully Met	1.54	Fully met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://sciencecongress.nic.in/	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://sciencecongress.nic.in/	Not Met	0	Not met
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Not Met	0	Not met
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Partially Met	0.96	Partial
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Partially Met	0.96	Partial
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Met	0	Not met
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://sciencecongress.nic.in/rti.php	Fully Met	3.85	Fully met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://sciencecongress.nic.in/rti.php	Fully Met	3.85	Fully met
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.sciencecongress.nic.in/isca_council.php	Fully Met	0.96	Fully met
1.7.2	Composition	Fully Met	0.96	0.96	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	0.96	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	s-ISCA.pdf https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	0.96	Fully met
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	0.96	Fully met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Fully Met	0.96	Fully met
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.sciencecongress.nic.in/annual_report.php	Not Met	0	Not met
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.sciencecongress.nic.in/annual_report.php	Not Met	0	Not met
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.sciencecongress.nic.in/annual_report.php	Not Met	0	Not met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Not Met	0	Not met
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iencecongress.nic.in/pdf/ISCA_Disclosure.pdf			
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.sciencecongress.nic.in/pdf/ISCA_Disclosure.pdf	Not Met	0	Not met
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Partially Met	1.93	Partial
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://www.sciencecongress.nic.in/information_officers.php	Not Met	0	Not met
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.sciencecongress.nic.in/information_officers.php	Not Met	0	Not met
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://sciencecongress.nic.in/notice_board.php	Not Met	0	Not met
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://sciencecongress.nic.i	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/notice_board.php			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://igotkar.mayogi.gov.in/#/	Fully Met	1.92	Fully met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://igotkar.mayogi.gov.in/#/	Fully Met	1.92	Fully met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://igotkar.mayogi.gov.in/#/	Fully Met	1.92	Fully met
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://dopt.gov.in/guidelines-on-rti	Partially Met	0.96	Partial
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://science.congress.nic.in/rti.php	Not Met	0	Not met
Total			97	97		100	46	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://science.congress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	10.00	Fully met
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://science.congress.nic.in/pdf/English_Audit_Report_	Fully Met	10.00	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Fully Met	10	10.00	22-23.pdf https://sciencecongress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	10.00	Fully met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://sciencecongress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	10.00	Fully met
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://sciencecongress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	10.00	Fully met
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	https://sciencecongress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	16.67	Fully met
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://sciencecongress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	16.67	Fully met
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/	Fully Met	16.67	16.67	https://www.sciencecongress.nic.in/quotations.php	Fully Met	16.67	Fully met

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 [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://science.congress.nic.in/pdf/English_Audit_Report_22-23.pdf	Partially Met	12.50	Partial
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://science.congress.nic.in/pdf/English_Audit_Report_22-23.pdf	Fully Met	25.00	Fully met
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	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (c) Name and address of the 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. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://sciencecongress.nic.in/pdf/CAG_Para.pdf	Fully Met	50.00	Fully met
Total			200	200		200	188	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.sciencecongress.nic.in/index.php	Partially Met	6.25	Partial
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.sciencecongress.nic.in/information_officers.php	Not Met	0	Not met
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	NA
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	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.sciencecongress.nic.in/notice_board.php	Partially Met	8.34	Partial
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://www.sciencecongress.nic.in/notice_board.php	Partially Met	8.34	Partial
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://www.sciencecongress.nic.in/notice_board.php	Partially Met	8.34	Partial
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.sciencecongress	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.nic.in/contact_us.php			
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://sciencecongress.nic.in/pdf/Bye-Laws-ISCA.pdf	Partially Met	12.50	Partially met
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.sciencecongress.nic.in/publications.php	Partially Met	12.50	Partial
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://sciencecongress.nic.in/pdf/Materials_Available_Free_Cost.pdf	Fully Met	25.00	Fully met
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.sciencecongress.nic.in/publications.php	Fully Met	25.00	Fully met
Total			225	225		225	106	
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://www.sciencecongress.nic.in/index.php	Partially Met	7.15	Partial
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://sciencecongress.nic.in/hindi/index.html	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.sciencecongress.nic.in/rti.php	Partially Met	14.29	Partial
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://sciencecongress.nic.in/pdf/Information_Electronic_Form.pdf	Fully Met	9.52	Fully met
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://sciencecongress.nic.in/pdf/Information_Electronic_Form.pdf	Fully Met	9.52	Fully met
4.3.3	Location where available	Fully Met	9.52	9.52	https://sciencecongress.nic.in/rti.php	Partially Met	4.76	Partial
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://sciencecongress.nic.in/index.php	Partially Met	3.57	Partial
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://sciencecongress.nic.in/pdf/Facilities_Citizen_Obtaining_Information.pdf	Partially Met	3.57	Partial
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.sciencecongress.nic.in/rti.php	Fully Met	7.14	Fully met
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://sciencecongress.nic.in/rti.php	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				congress.nic.in/information_officers.php			
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://sciencecongress.nic.in/information_officers.php	Not Met	0	Not met
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://sciencecongress.nic.in/pdf/RTI_APPLICATION_FOR_THE_YEAR_2023.pdf	Fully Met	3.57	Fully met
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://sciencecongress.nic.in/past_events.php	Fully Met	3.57	Fully met
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://sciencecongress.nic.in/science_congress_events.php	Not Met	0	Not met
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://sciencecongress.nic.in/pdf/Month_Wise_AMC_I_SCA.pdf	Fully Met	3.57	Fully met
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.sciencecongress.nic.in/annual_report.php	Fully Met	3.57	Fully met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://sciencecongress.nic.in/pdf/FAQ_ISCA.pdf	Fully Met	3.57	Fully met
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://sciencecongress.nic.in/citizens_charter.php	Fully Met	3.57	Fully met
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://sciencecongress.nic.in/pdf/RTI_APPLICATION_FOR_THE_YEAR_2023.pdf	Fully Met	14.29	Fully met
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://sciencecongress.nic.in/pdf/RTI_APPLICATION_FOR_THE_YEAR_2023.pdf	Partially Met	7.15	Same disclosure is copied
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 Applicable	0	0	empty	Not Applicable	0	Not met
Total			171	171		171	102	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.sciencecongress.nic.in/rti.php	Not Met	0	Not met
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the	Not Applicable	0	0	empty	Not Met	0	Not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out							
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://sciencecongress.nic.in/information_officers.php	Not Met	0	Not met
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	Not Applicable	0	0	empty	Not Met	0	Not met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Met	0	Not met
Total			40	40		100	0	
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	https://www.sciencecongress.nic.in/rti.php	Partially Met	12.50	Partial
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Should meet
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Should comply
Total			50	25		50	13	
Grand Total			783	758		846	454	