

## Self appraisal report for Year (2021-22)

**Auditor Agency:**

**Ministry Name: Ministry of Chemicals & Fertilizers**

**Department Name: Department of Pharmaceuticals**

**Public Authority Name: Department of Pharmaceuticals**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.28	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.28	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://pharmaceuticals.gov.in/about-department">https://pharmaceuticals.gov.in/about-department</a>	Fully Met	1.28	<a href="https://pharmaceuticals.gov.in/about-department">https://pharmaceuticals.gov.in/about-department</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://pharmaceuticals.gov.in/business-allocation">https://pharmaceuticals.gov.in/business-allocation</a>	Fully Met	1.28	<a href="https://pharmaceuticals.gov.in/business-allocation">https://pharmaceuticals.gov.in/business-allocation</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://pharmaceuticals.gov.in/organisation-chart-0">https://pharmaceuticals.gov.in/organisation-chart-0</a>	Fully Met	1.28	<a href="https://pharmaceuticals.gov.in/organisation-chart-0">https://pharmaceuticals.gov.in/organisation-chart-0</a>

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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	<a href="https://pharmaceuticals.gov.in/agencies-under-department">https://pharmaceuticals.gov.in/agencies-under-department</a>	Fully Met	1.28	<a href="https://pharmaceuticals.gov.in/agencies-under-department">https://pharmaceuticals.gov.in/agencies-under-department</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	OK
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	OK
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/work-allocation-and-committees">https://pharmaceuticals.gov.in/work-allocation-and-committees</a>	Fully Met	1.54	OK
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	<a href="https://pharmaceuticals.gov.in/channel-submission">https://pharmaceuticals.gov.in/channel-submission</a>

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								OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	<a href="https://pharmaceuticals.gov.in/channel-submission">https://pharmaceuticals.gov.in/channel-submission</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	0.77	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	1.54	<a href="https://pharmaceuticals.gov.in/channel-submission">https://pharmaceuticals.gov.in/channel-submission</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>	Fully Met	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>	Fully Met	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>	Fully Met	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>	Fully Met	1.54	<a href="https://darpg.gov.in/sites/default/files/CSMOP2022.pdf">https://darpg.gov.in/sites/default/files/CSMOP2022.pdf</a>

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					ault/files/CSM OP2022.pdf			ault/files/CSM OP2022.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://darpg.gov.in/sites/default/files/CSM OP2022.pdf	Fully Met	1.54	https://darpg.gov.in/sites/default/files/CSM OP2022.pdf
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://pharmaceuticals.gov.in/proactive-disclosure	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	https://pharmaceuticals.gov.in/proactive-disclosure	Partially Met	0.96	https://pharmaceuticals.gov.in/proactive-disclosure
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://pharmaceuticals.gov.in/proactive-disclosure	Fully Met	1.92	https://pharmaceuticals.gov.in/proactive-disclosure
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://pharmaceuticals.gov.in/proactive-disclosure	Partially Met	0.96	OK. Copy of updated transfer Orders in Deptment may be uploaded and made available
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://pharmaceuticals.gov.in/proactive-	Fully Met	3.85	https://pharmaceuticals.gov.in/proactive-

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1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	disclosure <a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	0.48	Specific details are not available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>

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					n/proactive-disclosure			n/proactive-disclosure
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	0.48	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://pharmaceuticals.gov.in/whos-who">https://pharmaceuticals.gov.in/whos-who</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/whos-who">https://pharmaceuticals.gov.in/whos-who</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://pharmaceuticals.gov.in/whos-who">https://pharmaceuticals.gov.in/whos-who</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/whos-who">https://pharmaceuticals.gov.in/whos-who</a>
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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	<a href="https://pharmaceuticals.gov.in/cpios">https://pharmaceuticals.gov.in/cpios</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/cpios">https://pharmaceuticals.gov.in/cpios</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://pharmaceuticals.gov.in/cpios">https://pharmaceuticals.gov.in/cpios</a>	Fully Met	3.85	<a href="https://pharmaceuticals.gov.in/cpios">https://pharmaceuticals.gov.in/cpios</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or	Fully Met	3.85	3.85	<a href="https://pharmaceuticals.gov.in">https://pharmaceuticals.gov.in</a>	Not Met	0	No Information is

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	major penalty proceedings				n/proactive-disclosure			available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://pharmaceuticals.gov.in/proactive-disclosure	Not Met	0	No Information is available
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	No Information is available
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	No Information is available
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	No Information is available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://pharmaceuticals.gov.in/rti-act	Fully Met	1.92	https://pharmaceuticals.gov.in/rti-act
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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://pharmaceuticals.gov.in/proactive-disclosure	Partially Met	3.85	Details of orders are not available
<b>Total</b>			<b>100</b>	<b>93</b>		<b>100</b>	<b>79</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://pharmaceuticals.gov.in/detailed-demand-grants	Fully Met	10.00	https://pharmaceuticals.gov.in/budget-and-expenditure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://pharmaceuticals.gov.in/detailed-demand-grants">https://pharmaceuticals.gov.in/detailed-demand-grants</a>	Fully Met	10.00	<a href="https://pharmaceuticals.gov.in/budget-and-expenditure">https://pharmaceuticals.gov.in/budget-and-expenditure</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://pharmaceuticals.gov.in/detailed-demand-grants">https://pharmaceuticals.gov.in/detailed-demand-grants</a>	Fully Met	10.00	<a href="https://pharmaceuticals.gov.in/budget-and-expenditure">https://pharmaceuticals.gov.in/budget-and-expenditure</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://pharmaceuticals.gov.in/detailed-demand-grants">https://pharmaceuticals.gov.in/detailed-demand-grants</a>	Fully Met	10.00	<a href="https://pharmaceuticals.gov.in/budget-and-expenditure">https://pharmaceuticals.gov.in/budget-and-expenditure</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://pharmaceuticals.gov.in/detailed-demand-grants">https://pharmaceuticals.gov.in/detailed-demand-grants</a>	Fully Met	10.00	<a href="https://pharmaceuticals.gov.in/budget-and-expenditure">https://pharmaceuticals.gov.in/budget-and-expenditure</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	16.67	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
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	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	16.67	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
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	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	16.67	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>



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	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.							
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Met	0	No mention . If Nil it may be mentioned for information of citizens in Manual
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
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	<a href="https://pharmaceuticals.gov.in/proactive-">https://pharmaceuticals.gov.in/proactive-</a>	Fully Met	25.00	<a href="https://pharmaceuticals.gov.in/proactive-">https://pharmaceuticals.gov.in/proactive-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosure			disclosure.
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	12.50	Details are not available
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	25.00	Details are not available
<b>Total</b>			<b>250</b>	<b>250</b>		<b>256</b>	<b>213</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
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	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	2.78	Details are not there
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	1.39	Details are not there

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a> . Details are not there
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a> . Details are not available
<b>Total</b>			<b>250</b>	<b>250</b>		<b>250</b>	<b>214</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	14.29	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	14.29	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	14.29	To be updated regularly
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	9.52	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="http://www.pgportal.gov.in">www.pgportal.gov.in</a>	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	3.57	<a href="https://rtionline.gov.in/">https://rtionline.gov.in/</a>
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://pharmaceuticals.gov.in/schemes">https://pharmaceuticals.gov.in/schemes</a>	Fully Met	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://pharmaceuticals.gov.in/schemes">https://pharmaceuticals.gov.in/schemes</a>	Fully Met	3.57	<a href="https://pharmaceuticals.gov.in/schemes">https://pharmaceuticals.gov.in/schemes</a> . Okay
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	Not available
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://pharmaceuticals.gov.in/annual-report">https://pharmaceuticals.gov.in/annual-report</a>	Fully Met	3.57	<a href="https://pharmaceuticals.gov.in/annual-report">https://pharmaceuticals.gov.in/annual-report</a>
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Not available
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	<a href="https://pharmaceuticals.gov.in/citizen-charter">https://pharmaceuticals.gov.in/citizen-charter</a>	Fully Met	3.57	<a href="https://pharmaceuticals.gov.in/citizen-charter">https://pharmaceuticals.gov.in/citizen-charter</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	7.15	Details are not there
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	7.15	Details are not

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Partially Met	12.50	2
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	12.50	Okay
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://pharmaceuticals.gov.in/proactive-disclosure">https://pharmaceuticals.gov.in/proactive-disclosure</a>	Fully Met	12.50	Okay
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>38</b>	
<b>Grand Total</b>			<b>950</b>	<b>896</b>		<b>956</b>	<b>747</b>	