

Self appraisal report for Year (2022-23)**Auditor Agency: Dr B K Pandey****Ministry Name: Ministry of Chemicals & Fertilizers****Department Name: Department of Pharmaceuticals****Public Authority Name: National Pharmaceuticals Pricing Authority**

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.nppaindia.nic.in/en/contact/	Fully Met	1.28	Fully Met https://www.nppaindia.nic.in/en/contact/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.nppaindia.nic.in/en/about-us/message-from-chairman/	Fully Met	1.28	Fully Met https://www.nppaindia.nic.in/en/about-us/message-from-chairman/
1.1.3	Vision, Mission and Key objectives	Not Applicable	0	0	empty	Partially Met	0.64	Partially Met It is there on the main page of the website. However, it needs to be further elaborated and link may be given.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Vision, mission and objectives needs to be provided on the website.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.28	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.nppaindia.nic.in/en/about-us/organization-chart/	Fully Met	1.28	Fully Met https://www.nppaindia.nic.in/en/about-us/organization-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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.28	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.nppaindia.nic.in	Fully Met	1.54	Fully Met https://www.nppaindia.nic.in

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					/en/right-to-information-2/proactive-disclosure/			ndia.nic.in/en/right-to-information-2/proactive-disclosure/
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met Information may be provided more specifically https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/about-us/whos-who/	Fully Met	1.54	Fully Met https://www.nppaindia.nic.in/en/about-us/whos-who/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-	Fully Met	1.54	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-

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1.3.2	Final decision making authority	Fully Met	1.54	1.54	disclosure/ https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully 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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met

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1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully Met
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.54	Fully 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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met
1.5.2	List of Rules, regulations, instructions manuals	Fully Met	1.92	1.92	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met

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	and records.				ppaindia.nic.in/en/right-to-information-2/proactive-disclosure/			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Applicable	0	NA
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/

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1.7.2	Composition	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/

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					/en/right-to-information-2/proactive-disclosure/			ndia.nic.in/en/right-to-information-2/proactive-disclosure/
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.nppaindia.nic.in/en/year-2022-2023/	Fully Met	0.96	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/ The link may be provided for access
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.nppaindia.nic.in/en/about-us/whos-who/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/about-us/whos-who/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.nppaindia.nic.in/en/about-us/whos-who/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/about-us/whos-who/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/

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	regulations				ppaindia.nic.in/en/right-to-information-2/proactive-disclosure/			s://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.85	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
1.12	Programmes to advance understanding of RTI(Section 26)							

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1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met Details of the programs may be provided
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met details may be provided about the programmes attended
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met The training details may be clearly specified.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	1.92	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	7.69	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
Total			97	97		98	97	

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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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	10.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	10.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	10.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	10.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	10.00	Fully Met Specific link may be given to access reports on dis

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					disclosure/			bursements made
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	16.67	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	16.67	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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 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.	Fully Met	16.67	16.67	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Partially Met	8.34	Partially Met more details may be provided containing notice/tender inquiries, bids awarded.
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	25.00	Fully Met https://www.nppaindia.nic.in/en/schemes/capps/pmru-guidelines-2/
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	25.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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	Fully Met	25	25.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Applicable	0	NA This is not applicable
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	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Applicable	0	NA This field is not applicable for NPPA Since concessions, permits and authorizations are not granted, these details are not

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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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	50.00	Fully Met
Total			250	250		200	192	
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	12.50	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Partially Met	6.25	Partially Met NPPA may create mechanism for consultation with public in policy formulation/implementation. The day and time for visitors to access

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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
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	Fully Met	16.67	16.67	https://www.nppaindia.nic.in/en/right-to-inf	Fully Met	16.67	Fully Met https://www.nppaindia.nic.in/en/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Policy decisions/ legislations taken in the previous one year				ormation-2/pr oactive- disclosure/			right-to-inform ation-2/proacti ve-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	16.67	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	16.67	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	50.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	25.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.nppaindia.nic.in/en/right-to-inf	Fully Met	25.00	Fully Met https://www.nppaindia.nic.in/en/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ormation-2/pr oactive- disclosure/			right-to-inform ation-2/proacti ve-disclosure/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	25.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	25.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
Total			225	225		225	219	
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	14.29	Fully Met https://www.nppaindia.nic.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	14.29	Fully Met https://www.nppaindia.nic.in/
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	28.57	Fully Met https://www.nppaindia.nic.in/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	9.52	Fully Met https://www.nppaindia.nic.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	9.52	Fully Met https://www.nppaindia.nic.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	9.52	Fully Met https://www.nppaindia.nic.in/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	7.14	Fully Met https://www.nppaindia.nic.in/ Seperate link may be developed foe

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								each item instead of one umbrella link for all
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	7.14	Fully Met https://www.nppaindia.nic.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	7.14	Fully Met https://www.nppaindia.nic.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	7.14	Fully Met https://www.nppaindia.nic.in/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.57	Fully Met https://www.nppaindia.nic.in/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.nppaindia.nic.in/en/right-to-inf	Fully Met	3.57	Fully Met Link may be provided to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ormation-2/pr oactive- disclosure/			view the details
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.57	Fully Met https://www.nppaindia.nic.in/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.57	Fully Met https://www.nppaindia.nic.in/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.57	Fully Met https://www.nppaindia.nic.in/
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	3.57	Fully Met https://www.pharmaceuticals.gov.in/stqc-certificate
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-	Fully Met	3.57	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proacti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	disclosure/ https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Partially Met	1.79	Partially Met Citizen charter could not be accessed in the given link and six monthly report against the benchmark may be provided
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	14.29	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	14.29	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	28.57	Fully Met The hyperlink may be provided for access

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			200	200		200	198	
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	20.00	Fully Met https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Met	0	Not Met It seems that NPPA is getting its Third party audit for the first time and it has not been done in the previous years
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Met	0	Not Met Nodal officers may be appointed and displayed on the RTI page of NPPA
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Met	0	Not Met Consultancy committee of key stake holders for advice on Suo

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								moto may be formed and displayed on the RTI page of NPPA
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://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Met	0	Not Met Committee may be formed and displayed on the RTI page
Total			100	100		100	20	
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.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Fully Met	25.00	Fully Met
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	Fully Met	12.5	12.50	https://www.nppaindia.nic.in/en/right-to-information-2/proactive-disclosure/	Not Met	0	Not Met The security certificate may be obtained and displayed on the website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.nppaindia.nic.in/en/right-to-inf	Not Met	0	Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ormation-2/pr oactive- disclosure/			
Total			50	50		50	25	
Grand Total			922	922		873	751	