

Self appraisal report for Year (2024-25)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Chemicals & Fertilizers

Department Name: Department of Chemicals & Petrochemicals

Public Authority Name: Department of Chemicals & Petrochemicals

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://chemicals.gov.in	empty	Fully Met	1.28	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://chemicals.gov.in	empty	Fully Met	1.28	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://chemicals.gov.in	empty	Fully Met	1.28	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	https://chemicals.gov.in	empty	Fully Met	1.28	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://chemicals.gov.in	empty	Fully Met	1.28	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.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://chemicals.gov.in	empty	Fully Met	1.28	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
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	1.92	1.92	https://chemicals.gov.in	empty	Fully Met	1.92	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.2.2	Power and duties of other	Fully Met	1.92	1.92	https://chemicals.gov.in	empty	Fully Met	1.92	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	employees								als.gov.in/sites/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://chemicals.gov.in	empty	Fully Met	1.92	https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
1.2.4	Work allocation	Fully Met	1.92	1.92	https://chemicals.gov.in	empty	Fully Met	1.92	https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
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://chemicals.gov.in	empty	Partially Met	0.77	https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									sclosure_ann exure-B-updated.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_ann exure-B-updated.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_ann exure-B-updated.pdf
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_ann exure-B-updated.pdf
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://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_ann exure-B-updated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://chemicals.gov.in	empty	Fully Met	1.54	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://chemicals.gov.in	empty	Fully Met	2.60	https://chemicals.gov.in/sites/default/files/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ti/Proactive-Disclosure_annexure-B-updated.pdf
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://chemicals.gov.in	empty	Fully Met	2.60	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://chemicals.gov.in	empty	Fully Met	2.60	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
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://chemicals.gov.in	empty	Fully Met	3.85	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://chemicals.gov.in	empty	Fully Met	3.85	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL updated.pdf
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://chemicals.gov.in	empty	Fully Met	0.96	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://chemicals.gov.in	empty	Fully Met	0.96	ok
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://chemicals.gov.in	empty	Fully Met	3.85	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://chemicals.gov.in	empty	Fully Met	3.85	ok
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://chemicals.gov.in	empty	Fully Met	3.85	ok
1.9.2	System of compensation as	Fully Met	3.85	3.85	https://chemicals.gov.in	empty	Fully Met	3.85	ok

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://chemicals.gov.in	empty	Fully Met	10.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://chemicals.gov.in	empty	Fully Met	10.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://chemicals.gov.in	empty	Fully Met	10.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://chemicals.gov.in	empty	Fully Met	10.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
2.1.5	Report on disbursements made and place where the related reports are	Fully Met	10	10.00	https://chemicals.gov.in	empty	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available								
2.1.6	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	10	10.00	https://chemicals.gov.in	empty	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://chemicals.gov.in	empty	Fully Met	20.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
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	20	20.00	https://chemicals.gov.in	empty	Fully Met	20.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	https://chemicals.gov.in/site

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	<a href="https://chemicals.gov.in/sites/default/files/r
ti/Proactive-Di
sclosure_ann
exure-B-
updated.pdf">https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	<a href="https://chemicals.gov.in/sites/default/files/r
ti/Proactive-Di
sclosure_ann
exure-B-
updated.pdf">https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	<a href="https://chemicals.gov.in/sites/default/files/r
ti/Proactive-Di
sclosure_ann
exure-B-
updated.pdf">https://chemic als.gov.in/site s/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	ok
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	ok
2.3.8	Details of beneficiaries of subsidy	Fully Met	6.25	6.25	https://chemicals.gov.in	empty	Fully Met	6.25	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	programme (number, profile etc)								
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://chemicals.gov.in	empty	Fully Met	25.00	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://chemicals.gov.in	empty	Fully Met	25.00	ok
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	empty	Not Applicable	0	ok
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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://chemicals.gov.in	empty	Fully Met	50.00	ok
Total			250	250			250	250	
3	Publicity and Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	other documents which are normally accessed by citizens	Not Applicable					Not Applicable		
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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	empty	Not Applicable	0	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Applicable	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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://chemicals.gov.in	empty	Fully Met	50.00	https://chemicals.gov.in/sites/default/files/r

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ti/Proactive-Disclosure_annexure-B-updated.pdf
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://chemicals.gov.in	empty	Fully Met	25.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://chemicals.gov.in	empty	Fully Met	25.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
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://chemicals.gov.in	empty	Fully Met	25.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://chemicals.gov.in	empty	Fully Met	25.00	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_annexure-B-updated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									exure-B-updated.pdf
Total			150	150			150	150	
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	Hindi	Fully Met	9.52	9.52	https://chemicals.gov.in	empty	Fully Met	9.52	ok
4.1.2	English	Fully Met	9.52	9.52	https://chemicals.gov.in	empty	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	empty	Not Applicable	0	ok
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	Regularly	empty	Fully Met	28.57	https://chemicals.gov.in/sites/default/files/r ti/Proactive-Disclosure_ann exure-B-updated.pdf
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://chemicals.gov.in	empty	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://chemicals.gov.in	empty	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://chemicals.gov.in	empty	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Not Applicable	0	0	empty	empty	Not Met	0	ok
4.4.2	Details of information made available	Not Applicable	0	0	empty	empty	Not Met	0	ok
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	empty	Not Met	0	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Not Applicable	0	0	empty	empty	Not Met	0	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://chemicals.gov.in	empty	Fully Met	4.10	ok
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://chemicals.gov.in	empty	Fully Met	14.29	update 24-25
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://chemicals.gov.in	empty	Fully Met	14.29	update 24-25
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://chemicals.gov.in	empty	Fully Met	28.57	ok
Total			162	162			191	162	
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://chemicals.gov.in	empty	Fully Met	20.00	ok
5.1.2	Name & details of - (a) Current	Fully Met	20	20.00	https://chemicals.gov.in	empty	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015								
5.1.3	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://chemicals.gov.in	empty	Fully Met	20.00	ok
5.1.4	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://chemicals.gov.in	empty	Fully Met	20.00	ok
5.1.5	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://chemicals.gov.in	empty	Not Met	0	ok
5.1.6	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://chemicals.gov.in	empty	Not Met	0	ok
Total			120	120			120	80	
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 [Section 4(2)]								
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://chemicals.gov.in	empty	Fully Met	25.00	ok
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, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification	Fully Met	12.5	12.50	https://chemicals.gov.in	empty	Fully Met	12.50	https://chemic

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	obtained and its validity								als.gov.in/sites/default/files/r ti/Proactive-Di sclosure_ann exure-B- updated.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://chemicals.gov.in	empty	Fully Met	12.50	ok
Total			50	50			50	50	
Grand Total			832	832			861	791	