

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021



Search

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-------------|-------------------------|----------------------|--|------------------|---------------|---------------------|
| 1.1 | Particulars of its organisation, functions and duties[Section 4(1)(b)(i)] | | | | | | | |
| 1.1.1 | Name and address of the Organization | 1.28 | Fully Met | 1.28 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,7,275 | Fully Met | 1.28 | OK |
| 1.1.2 | Head of the organization | 1.28 | Fully Met | 1.28 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,263,294 | Fully Met | 1.28 | OK |
| 1.1.3 | Vision, Mission and Key objectives | 1.28 | Partially Met | 0.64 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,261 | Partially Met | 0.64 | NEED IMPROVE MENT |
| 1.1.4 | Function and duties | 1.28 | Fully Met | 1.28 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,299 | Fully Met | 1.28 | OK |

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| 1.1.5 | Organization Chart | 1.28 | Fully Met | 1.28 | <p>https://nr.indianrailways.gov.in//view_section.j sp?lang=0&id=0,1,263</p> <p>http://www.nr.indianrailways.gov.in/uploads/fil es/1469515518954-Open%20Lines.pdf</p> <p>http://www.nr.indianrailways.gov.in/uploads/fil es/1469515138768-Division.pdf</p> <p>http://www.nr.indianrailways.gov.in/uploads/fil es/1469515689497-Workshop.pdf</p> <p>http://www.nr.railnet.gov.in/dept/commercial/i ndex_files/Page498.htm</p> <p>http://www.nr.indianrailways.gov.in/cris//uploa ds/files/1467800796319-OCHART.png</p> <p>http://www.nr.indianrailways.gov.in//download</p> | Fully Met | 1.28 | OK |

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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 | 1.28 | Partially Met | 0.64 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,283 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,261 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,583 | Partially Met | 0.64 | NEED IMPROVEMENT |
| 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) | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,299 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,309 | Fully Met | 1.54 | OK |

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| 1.2.2 | Power and duties of other employees | 1.54 | Fully Met | 1.54 | <p>https://nr.indianrailways.gov.in/view_section.j sp? fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 https://nr.indianrailways.gov.in/view_section.j sp? fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,299 https://nr.indianrailways.gov.in/view_section.j sp? fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,309 https://nr.indianrailways.gov.in/view_section.j sp? fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,306</p> | Fully Met | 1.54 | OK |

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| 1.2.3 | Rules/ orders under which powers and duty are derived and | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,311,506 | Fully Met | 1.54 | OK |
| 1.2.4 | Exercised | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,311,506 | Fully Met | 1.54 | OK |
| 1.2.5 | Work allocation | 1.54 | Fully Met | 1.54 | <p>https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,263 http://www.nr.indianrailways.gov.in/uploads/files/1469515518954-Open%20Lines.pdf http://www.nr.indianrailways.gov.in/uploads/files/1469515138768-Division.pdf</p> | Fully Met | 1.54 | OK |

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<https://nr.indianrailways.gov.in/uploads/files/1617788018672-Rajbhasha%20HQ%20ORG%20CHART.pdf>
<http://www.nr.indianrailways.gov.in/cris/uploads/files/1468584177475-Organizational%20Structure%20of%20RPF.pdf>
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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 | 1.54 | Partially Met | 0.77 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,263 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 http://www.nr.railnet.gov.in/dept/commercial/index_files/Page498.htm http://www.nr.indianrailways.gov.in/cris/uploads/files/1467800796319-OCHART.png http://www.nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1557402723612-PR%20Structure%20E.pdf https://nr.indianrailways.gov.in/uploads/files/1617788018672-Rajbhasha%20HQ%20ORG%20CHART.pdf http://www.nr.indianrailways.gov.in/cris/uploads/files/1468584177475-Organizational%20Structure%20of%20RPF.pdf https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,300,441 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,297,522 https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1619600262757-ORG%20CHART%20MARCH.pdf https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,501,672 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,501,671 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,311,506 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,312,560 | Partially Met | 0.77 | NEED IMPROVEMENT |
| 1.3.2 | | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,312,560 | Fully Met | 1.54 | OK |

Final
decision
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authority

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<http://www.nr.indianrailways.gov.in/uploads/files/1469515138768-Division.pdf>
<http://www.nr.indianrailways.gov.in/uploads/files/1469515689497-Workshop.pdf>
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<http://www.nr.indianrailways.gov.in/cris/uploads/files/1467800796319-OCHART.png>
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<https://nr.indianrailways.gov.in/uploads/files/1617788018672-Rajbhasha%20HQ%20ORG%20CHART.pdf>
<http://www.nr.indianrailways.gov.in/cris/uploads/files/1468584177475-Organizational%20Structure%20of%20RPF.pdf>
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| | | | | | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,312,560 | | | |
| 1.3.3 | Related provisions, acts, rules etc. | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,311,506 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 http://www.claims.indianrail.gov.in/ | Fully Met | 1.54 | OK |
| 1.3.4 | Time limit for taking a decisions, if any | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,583 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,263 | Fully Met | 1.54 | OK |
| 1.3.5 | Channel of supervision and accountability | 1.54 | Fully Met | 1.54 | http://www.nr.indianrailways.gov.in/uploads/files/1469515518954-Open%20Lines.pdf http://www.nr.indianrailways.gov.in/uploads/files/1469515138768-Division.pdf http://www.nr.indianrailways.gov.in/uploads/files/1469515689497-Workshop.pdf http://www.nr.railnet.gov.in/dept/commercial/index_files/Page498.htm http://www.nr.indianrailways.gov.in/cris/uploads/files/1467800796319-OCHART.png http://www.nr.indianrailways.gov.in/download/file_2.jsp?filename=1557402723612-PR%20Structure%20E.pdf https://nr.indianrailways.gov.in/uploads/files/1617788018672-Rajbhasha%20HQ%20ORG%20CHART.pdf http://www.nr.indianrailways.gov.in/cris/uploads/files/1468584177475-Organizational%20Structure%20of%20RPF.p | Fully Met | 1.54 | OK |

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1.4 Norms for discharge of functions[Section 4(1)(b)(iv)]

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|-------|--|------|-----------|------|--|---------------|------|-------------------|
| 1.4.1 | Nature of functions/ services offered | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,261 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2 fontColor=black&background-color=LIGHTST EELBLUE&lang=0&id=0,2 | Partially Met | 0.77 | NEED IMPROVE MENT |
| 1.4.2 | Norms/ standards for functions/ service delivery | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,583 fontColor=black&background-color=LIGHTST EELBLUE&lang=0&id=0,2,583 | Fully Met | 1.54 | OK |

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| 1.4.3 | Process by which these services can be accessed | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/ | Fully Met | 1.54 | OK |
| 1.4.4 | Time-limit for achieving the targets | 1.54 | Fully Met | 1.54 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,2,583 | Fully Met | 1.54 | OK |
| 1.4.5 | Process of redress of grievances | 1.54 | Fully Met | 1.54 | https://pgportal.gov.in/ https://railmadad.indianrailways.gov.in/madad/final/home.jsp | Not Met | 0 | NOT AVAILABLE |
| 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. | 1.92 | Partially Met | 0.96 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,311,506 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,307 | Partially Met | 0.96 | NEED IMPROVEMENT |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | 1.92 | Partially Met | 0.96 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,311,506 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,307 | Partially Met | 0.96 | NEED IMPROVEMENT |

| | | | | | | | | |
|------------|--|------|-------------------|------|--|-------------------|------|--------------------------|
| 1.5.3 | Acts/ Rules manuals etc. | 1.92 | Fully Met | 1.92 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,311,506 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,307 | Fully Met | 1.92 | OK |
| 1.5.4 | Transfer policy and transfer orders | 1.92 | Partially Met | 0.96 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,311,506 http://www.indianrailways.gov.in/railwayboard/view_section.jsp?id=0,1,304,366,546 | Partially Met | 0.96 | NEED IMPROVE MENT |
| 1.6 | Categories of documents held by the authority under its control[Section 4(1)(b) (vi)] | | | | | | | |
| 1.6.1 | Categories of documents | 3.85 | Fully Met | 3.85 | http://www.nr.indianrailways.gov.in/cris//uploads/files/1543821014359-RRS_WC.pdf | Fully Met | 3.85 | OK |
| 1.6.2 | Custodian of documents/categories | 3.85 | Partially Met | 1.93 | http://www.nr.indianrailways.gov.in/cris//uploads/files/1543821014359-RRS_WC.pdf | Partially Met | 1.93 | NEED IMPROVE MENT |
| 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. | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDE D |
| 1.7.2 | Composition | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDE D |

| | | | | | | | | |
|------------|---|--------------------------------|----------------|--------------------------------|--|----------------|---|-------------------|
| 1.7.3 | Dates from which constituted | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.7.4 | Term/ Tenure | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.7.5 | Powers and functions | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.7.6 | Whether their meetings are open to the public? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.7.8 | Place where the minutes if open to the public are available? | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.8 | Directory of officers and employees[Section 4(1) (b) (ix)] | | | | | | | |

| | | | | | | | | |
|-------------|---|------|---------------|------|---|---------------|------|-------------------|
| 1.8.1 | Name and designation | 3.85 | Fully Met | 3.85 | https://nr.indianrailways.gov.in/uploads/files/1612935770311-Tel%20Dir%20n%20email%20add%20updated%20jan%202021.pdf | Fully Met | 3.85 | OK |
| 1.8.2 | Telephone , fax and email ID | 3.85 | Fully Met | 3.85 | https://nr.indianrailways.gov.in/uploads/files/1612935770311-Tel%20Dir%20n%20email%20add%20updated%20jan%202021.pdf | 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 | 3.85 | Partially Met | 1.93 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,501,671 | Partially Met | 1.93 | NEED IMPROVE MENT |
| 1.9.2 | System of compensation as provided in its regulations | 3.85 | Fully Met | 3.85 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,311,507 | Fully Met | 3.85 | OK |
| 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 | 3.85 | Fully Met | 3.85 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,498 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,499 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,501,671 https://nr.indianrailways.gov.in/uploads/files/1469699505075-cpio.pdf https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1619600323967-RTI%20ENG%20MARCH.pdf https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1615972165220-RTI.pdf https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495 | Fully Met | 3.85 | OK |
|--------|---|------|-----------|------|---|-----------|------|----|

| | | | | | | | | |
|-------------|---|------|---------------|------|---|---------------|------|------------------|
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | 3.85 | Fully Met | 3.85 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,498 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,499 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,495 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,501,671 https://nr.indianrailways.gov.in/uploads/files/1469699505075-cpio.pdf https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1619600323967-RTI%20ENG%20MARCH.pdf https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1615972165220-RTI.pdf https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,495 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,1,495,495 | Fully Met | 3.85 | OK |
| 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 | 3.85 | Partially Met | 1.93 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,501,672 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,501,672 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,501,671 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,501,671 | Partially Met | 1.93 | NEED IMPROVEMENT |

| | | | | | | | | |
|-------------|--|------|---------------|------|--|----------------|------|-------------------|
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | 3.85 | Partially Met | 1.93 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,6,501,672 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,6,501,671 | Partially Met | 1.93 | NEED IMPROVEMENT |
| 1.12 | Programmes to advance understanding of RTI(Section 26) | | | | | | | |
| 1.12.1 | Educational programmes | 1.92 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | 1.92 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.12.3 | Training of CPIO/APIO | 1.92 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | 1.92 | Fully Met | 1.92 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,500 | Fully Met | 1.92 | OK |
| 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] | 7.69 | Fully Met | 7.69 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,6,311,506 http://www.indianrailways.gov.in/railwayboard/view_section.jsp?id=0,1,304,366,546 https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,546,843 | Fully Met | 7.69 | OK |
| Total | | 92 | | 74 | | 87 | 72 | |

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1670&id=2)

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | 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 | 10 | Fully Met | 10.00 | https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,539 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 | Fully Met | 10.00 | OK |
| 2.1.2 | Budget for each agency and plan & programmes | 10 | Fully Met | 10.00 | https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,539 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 | Fully Met | 10.00 | OK |
| 2.1.3 | Proposed expenditures | 10 | Fully Met | 10.00 | https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,539 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 | Fully Met | 10.00 | OK |

| | | | | | | | | |
|------------|--|-------|----------------|-------|---|----------------|-------|-------------------|
| 2.1.4 | Revised budget for each agency, if any | 10 | Fully Met | 10.00 | https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,539 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 | Fully Met | 10.00 | OK |
| 2.1.5 | Report on disbursements made and place where the related reports are available | 10 | Fully Met | 10.00 | https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,539 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,6,310,445 fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,6,310,445 | 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 | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.2.2 | | 16.67 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|-------|---|-------|-----------|-------|---|-----------|-------|----|
| | <p>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.-</p> <p>(a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit</p> | | | | | | | |
| 2.2.3 | | 16.67 | Fully Met | 16.67 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,3 | Fully Met | 16.67 | OK |

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.

2.3

Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

| | | | | | | | | |
|-------|---|--------------------------------|----------------|--------------------------------|--|----------------|---|-------------------|
| 2.3.1 | Name of the programme of activity | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.3.2 | Objective of the programme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.3.3 | Procedure to avail benefits | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.3.4 | Duration of the programme/ scheme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.3.5 | Physical and financial targets of the programme | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.3.7 | Eligibility criteria for grant of subsidy | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|------------|---|---|----------------|---|--|----------------|---|-------------------|
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 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 | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 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 | 25 | Fully Met | 25.00 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,2,503,504 | Not Met | 0 | NOT available |
| 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 | 25 | Fully Met | 25.00 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,2,503,504 | Not Met | 0 | NOT AVAILABLE |
| 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. | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| Total | | 133 | 117 | | 117 | 67 | | |

[Previous \(/question/auditor-transparency-viewing-report-pa-wise](/question/auditor-transparency-viewing-report-pa-wise)
[Next \(/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1670&id=3\)](/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=1670&id=3)

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-------------|-------------------------|----------------------|--|------------------|---------------|---------------------|
| 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 | 12.5 | Fully Met | 12.50 | https://nr.indianrailways.gov.in/uploads/files/1615211215992-Note%20on%20Organisation%20of%20Users%20Consultative%20Committees.pdf https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,2315 | Partially Met | 6.25 | NEED IMPROVEMENT |

| | | | | | | | | |
|-------|--|------|----------------|-------|--|----------------|------|-------------------|
| 3.1.2 | <p>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</p> | 12.5 | Fully Met | 12.50 | <p>https://nr.indianrailways.gov.in/uploads/files/1615211215992-Note%20on%20Organisation%20of%20Users%20Consultative%20Committees.pdf https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,6,369 https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,2315</p> | Partially Met | 6.25 | NEED IMPROVEMENT |
| 3.1.3 | Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|-------|---|--------------------------------|----------------|--------------------------------|--|----------------|---|-------------------|
| 3.1.4 | Public-private partnerships (PPP)- Detailed project reports (DPRs) | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 3.1.5 | Public-private partnerships (PPP)- Concession agreements. | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 3.1.6 | Public-private partnerships (PPP)- Operation and maintenance manuals | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | <input type="text" value="0"/> | Not Applicable | <input type="text" value="0"/> | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|--------|---|---|----------------|---|--|----------------|---|-------------------|
| 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 | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 3.1.9 | Public-private partnerships (PPP) - Information relating to outputs and outcomes | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 3.1.10 | Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.) | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|------------|--|-------|----------------|-------|--|----------------|-------|-------------------|
| 3.1.11 | Public-private partnerships (PPP) - All payment made under the PPP project | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 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 | 16.67 | Fully Met | 16.67 | https://nr.indianrailways.gov.in/index.jsp?lang=0 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,7,278 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,4 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,2 | Fully Met | 16.67 | 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 | 16.67 | Partially Met | 8.34 | https://nr.indianrailways.gov.in/index.jsp?lang=0 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,7,278 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,4 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,2 | Fully Met | 16.67 | OKI |
| 3.2.3 | | 16.67 | Partially Met | 8.34 | https://nr.indianrailways.gov.in/index.jsp?lang=0 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,7,278 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,4 https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,2 https://nr.indianrailways.gov.in/uploads/files/1615211215992- | Fully Met | 16.67 | OK |

| | | | | | | | | |
|------------|---|----|-----------|-------|--|-----------|-------|----|
| | 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 | | | | Note%20on%20Organisation%20of%20Users%20Consultative%20Committees.pdf | | | |
| 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) | 50 | Fully Met | 50.00 | https://nr.indianrailways.gov.in/ https://indianrailways.gov.in/ | Fully Met | 50.00 | OK |
| 3.4 | Form of accessibility of information manual/ handbook[Section 4(1)(b)] | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|--------------|---|------------|----------------|------------|---|----------------|------------|--------------------|
| 3.4.1 | Information manual/handbook available in Electronic format | 25 | Fully Met | 25.00 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,1,495 | Not Met | 0 | NOT AVAILAB L E |
| 3.4.2 | Information manual/handbook available in Printed format | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDE D |
| 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 | 25 | Fully Met | 25.00 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,1,495 | Not Met | 0 | NOT AVAILAB L E |
| 3.5.2 | List of materials available At a reasonable cost of the medium | 0 | Not Applicable | 0 | | Not Applicable | 0 | LINK NOT PROVIDE D |
| Total | | 175 | | 158 | | 175 | 113 | |

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

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| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-------------|-------------------------|----------------------|---|------------------|---------------|---------------------|
| 4.1 | Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013] | | | | | | | |
| 4.1.1 | English | 14.29 | Fully Met | 14.29 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,1,495 | Not Met | 0 | NOT AVAILAB LE |
| 4.1.2 | Vernacular/ Local Language | 14.29 | Partially Met | 7.15 | https://nr.indianrailways.gov.in/index.jsp?lang=1 | Not Met | 0 | NOT AVAILAB LE |
| 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 | 28.57 | Fully Met | 28.57 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,7,275 | Fully Met | 28.57 | OK |
| 4.3 | Information available in electronic form[Section 4(1)(b)(xiv)] | | | | | | | |

| | | | | | | | | |
|------------|--|------|-----------|------|---|----------------|------|-------------------|
| 4.3.1 | Details of information available in electronic form | 9.52 | Fully Met | 9.52 | https://nr.indianrailways.gov.in/ | Fully Met | 9.52 | OK |
| 4.3.2 | Name/ title of the document/record or other information | 9.52 | Fully Met | 9.52 | https://nr.indianrailways.gov.in/ | Fully Met | 9.52 | OK |
| 4.3.3 | Location where available | 9.52 | Fully Met | 9.52 | https://nr.indianrailways.gov.in/ | 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 faculty | 7.14 | Fully Met | 7.14 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,7,275 | Fully Met | 7.14 | OK |
| 4.4.2 | Details of information made available | 7.14 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 4.4.3 | Working hours of the facility | 7.14 | Fully Met | 7.14 | 24X7 | Fully Met | 7.14 | OK |
| 4.4.4 | Contact person & contact details (Phone, fax email) | 7.14 | Fully Met | 7.14 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,7,275 | Fully Met | 7.14 | OK |

| 4.5 | Such other information as may be prescribed under Section 4(i) (b)(xvii) | | | | | | | |
|-------|--|------|-----------|------|---|---------------|------|------------------|
| 4.5.1 | Grievance redressal mechanism | 3.57 | Fully Met | 3.57 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,1,495,497 | Partially Met | 1.79 | NEED IMPROVEMENT |
| 4.5.2 | Details of applications received under RTI and information provided | 3.57 | Fully Met | 3.57 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,502 | Fully Met | 3.57 | OK |
| 4.5.3 | List of completed schemes/ projects/ Programmes | 3.57 | Fully Met | 3.57 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,4,268 | Fully Met | 3.57 | OK |
| 4.5.4 | List of schemes/ projects/ programme underway | 3.57 | Fully Met | 3.57 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,4,268 | Fully Met | 3.57 | OK |

| | | | | | | | | |
|-------|---|------|-----------|------|---|----------------|------|-------------------|
| 4.5.5 | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | 3.57 | Fully Met | 3.57 | https://nr.indianrailways.gov.in/awardTender_cpp.jsp?lang=0&id=0,3 | Fully Met | 3.57 | OK |
| 4.5.6 | Annual Report | 3.57 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 4.5.7 | Frequently Asked Question (FAQs) | 3.57 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|------------|--|-------|---------------|-------|--|-----------|------|----------------|
| 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 | 3.57 | Partially Met | 1.79 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,2,583 | Fully Met | 3.57 | 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 | 14.29 | Fully Met | 14.29 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,1,495,502 https://rtionline.gov.in/RTIMIS/login/ | Not Met | 0 | NOT AVAILABL E |
| 4.6.2 | Details of appeals received and orders issued | 14.29 | Fully Met | 14.29 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTST EELBLUE&lang=0&id=0,1,495,502 https://rtionline.gov.in/RTIMIS/login/ | Not Met | 0 | NOT AVAILABL E |
| 4.7 | Replies to questions asked in the parliament[Section 4(1)(d)(2)] | | | | | | | |

| | | | | | | | | |
|--------------|--|------------|-----------|------------|--|------------|-----------|---------------|
| 4.7.1 | Details of questions asked and replies given | 28.57 | Fully Met | 28.57 | https://nr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEEELBLUE&lang=0&id=0,1,495,502 https://rtionline.gov.in/RTIMIS/login/ | Not Met | 0 | NOT AVAILABLE |
| Total | | 200 | | 177 | | 186 | 98 | |

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Self appraisal report Of Public Authority By Auditor

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| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|---|-------------|-------------------------|----------------------|---|------------------|---------------|---------------------|
| 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 | 20 | Partially Met | 10.00 | https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,498 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,499 https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,498 https://nr.indianrailways.gov.in/uploads/files/1469699505075-cpio.pdf https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1619600323967-RTI%20ENG%20MARCH.pdf https://nr.indianrailways.gov.in/downloadfile_2.jsp?filename=1615972165220-RTI.pdf https://nr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,1,495,498 | Partially Met | 10.00 | NEED IMPROVEMENT |

| | | | | | | | | |
|-------|---|----|---------|---|--|----------------|---|-------------------|
| 5.1.2 | <p>Details of third party audit of voluntary disclosure</p> <p>-(a) Dates of audit carried out , (b) Report of the audit carried out</p> | 20 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 5.1.3 | <p>Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers</p> | 20 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |

| | | | | | | | | |
|--------------|---|------------|---------|-----------|--|----------------|-----------|-------------------|
| 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 | 20 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| 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 | 20 | Not Met | 0 | | Not Applicable | 0 | LINK NOT PROVIDED |
| Total | | 100 | | 10 | | 20 | 10 | |

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| Sr. No | Details of disclosure | Total Marks | Selected Category by PA | Marks Obtained by PA | Remarks by PA | Auditor Category | Auditor Marks | Auditor Remarks/RL |
|------------|--|-------------|-------------------------|----------------------|---|------------------|---------------|--------------------------------|
| 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 | 25 | Partially Met | 12.50 | https://nr.indianrailways.gov.in/ | Partially Met | 12.50 | Missing details to be uploaded |
| 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 | 12.5 | Fully Met | 12.50 | CRIS hosts Indian Railways websites and obtained required STQC | Partially Met | 6.25 | Reference not attached |

| | | | | | | | | |
|--------------|---|-----------|---------|-----------|--|-----------|-----------|---------------|
| 6.2.2 | Does the website show the certificate on the Website? | 12.5 | Not Met | 0 | | Not Met | 0 | Not displayed |
| Total | | 50 | | 25 | | 50 | 19 | |

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