Self appraisal report for Year (2023-24)

Auditor Agency: QAZI MAIRAJ AHMAD(Indian Railway Institute of Transport Management)

Ministry Name: Ministry of Railways

Department Name:

Public Authority Name: East Central Railway (Hajipur)

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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,1,261	Fully Met	1.28	Information Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,1,261	Fully Met	1.28	Information Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ecr.indianrailways.go	Not Met	0	Information Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/index.jsp?lang=0			
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,1,261	Not Met	0	Information Not Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://ecr.indianrailways.gov.in/uploads/files/1637566683518-Organisation%20chart.pdf	Fully Met	1.28	Information Available
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,1,261	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.in/view_section.jsp?fontCol	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					or=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Not Met	0	Information Not Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540			
1.2.5	Work allocation	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEE	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					LBLUE&lang=0&id=0,2,266,1540			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/uploads/files/1474530818885-CUSTOMER%20COMMITMENT%20CHARTER.pdf	Fully Met	1.54	Information Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Fully Met	1.54	Information Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ecr.indi	Partially Met	0.77	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					anrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540			Partially Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in/	Fully Met	1.54	Information 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.	Fully Met	1.92	1.92	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,388	Fully Met	1.92	Information Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,388	Fully Met	1.92	Information Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,388	Fully Met	1.92	Information Available
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://indianrailways.gov.in	Not Met	0	Information Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/railwayboard/uploads/codesmanual/est-code-I/estbl-vol1-https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1161			
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://indianrailways.gov.in/railwayboard/uploads/codesmanual/est-code-I/estbl-vol1-chap1.htm	Not Met	0	Information Not Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://indianrailways.gov.in/railwayboard/uploads/codesmanual/est-code-I/estbl-vol1-chap1.htm	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://ecr.indianrailways.go	Partially Met	0.48	Information Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/view_section.jsp?lang=0&id=0,2,266,1664			Available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Partially Met	0.48	Information Partially Available
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://ecr.indianrailways.gov.i n/view_section.jsp? fontColor=black&background Color=LIGHTSTEELBLUE&la ng=0&id=0,7,275	Not Met	0	Information Not Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://ecr.indianrailways.gov.i n/view_section.jsp? fontColor=black&background Color=LIGHTSTEELBLUE&la ng=0&id=0,7,275	Not Met	0	Information Not Available
1.9	**Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://aims.indianrailways.gov.in/IPAS	Not Met	0	Information Not Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://aims.indianrailways.gov.in/IPAS	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.in/uploads/files/1714562821965-List%20of%20CPIOs%20as%20on%2001.05.2024%20F.pdf	Fully Met	3.85	Information Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://ecr.indianrailways.gov.in/uploads/files/1714562821965-List%20of%20CPIOs%20as%20on%2001.05.2024%20F.pdf	Fully Met	3.85	Information Available
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://ecr.indianrailways.gov.in/cris//uploads/files/1666172187461-0df4be18-813f-4f	Partially Met	1.93	Information Partially Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					10-9568-2702 353ddd54.pdf			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://ecr.indianrailways.gov.in/cris//uploads/files/1666172187461-0df4be18-813f-4f10-9568-2702353ddd54.pdf	Partially Met	1.93	Information Partially Available
1.12	**Programmes to advance understanding of RTI(Section 26)**							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.i n/uploads/files/161587476441 3- New %20doc%2016%20Mar% 202021%2011 %20AM.pdf	Not Met	0	Information Not Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.i n/uploads/files/161587476441 3- New %20doc%2016%20Mar% 202021%2011 %20AM.pdf	Not Met	0	Information Not Available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.i n/uploads/fi	Not Met	0	Information Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					les/16158747 6441 3- New %20doc%201 6%20Mar% 2 02021%2011 %20AM.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.ecr .indianrailway s. gov.in/uploa ds/files/15795 871 31787- Fi nal%20List%2 0of%20PIO% 20as%20on% 2020.01.2020 % 20for%20u ploading-1.do cx	Not Met	0	Information Not Available
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://ecr.indi anrailways.go v.i n/view_sec tion.jsp? lang= 0&id=0,2,393, 1161	Not Met	0	Information Not Available
Total			**100**	**100**		**100**	**46**	
2	**Budget and Programme**							
2.1	**Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]**							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://ecr.indi anrailways.go v.i n/view_sec	Not Met	0	Information Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tion.jsp? lang=0&id=0,2,478,613			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,478,613	Not Met	0	Information Not Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,1339	Not Met	0	Information Not Available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,478,613	Not Met	0	Information Not Available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,478,613	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.i n/view_section.jsp? lang=	Not Met	0	Information Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0&id=0,2,478, 1339			
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://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,478, 1339	Not Met	0	Information Not Available
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.ireps.gov.in/	Partially Met	8.34	Information Partially Available
2.3	**Manner of execution of subsidy programme [Section 4(i)(b)(xii)]**							
2.3.1	Name of the programme of activity	Not Met	6.25	0	empty	Not Met	0	Information Not Available
2.3.2	Objective of the programme	Not Met	6.25	0	empty	Not Met	0	Information Not Available
2.3.3	Procedure to avail benefits	Not Met	6.25	0	empty	Not Met	0	Information Not Available
2.3.4	Duration of the programme/ scheme	Not Met	6.25	0	empty	Not Met	0	Information Not Available
2.3.5	Physical and financial targets of the programme	Not Met	6.25	0	empty	Not Met	0	Information Not Available
2.3.6	Nature/ scale of subsidy /amount allotted	Not Met	6.25	0	empty	Not Met	0	Information Not Available
2.3.7	Eligibility criteria for grant of subsidy	Not Met	6.25	0	empty	Not Met	0	Information Not Available

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 Met	6.25	0	empty	Not Met	0	Information Not Available
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	Not Applicable	0	0	empty	Not Applicable	0	N.A.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	N.A.
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://ecr.indianrailways.gov.i n/uploads/files/161916217009 4-Concession.pdf	Not Met	0	Information 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	Fully Met	25	25.00	https://ecr.indianrailways.gov.i n/uploads/files/161916217009 4-Concession.pdf	Not Met	0	Information 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.	Fully Met	50	50.00	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,478,1916	Not Met	0	Information Not Available
Total			**250**	**200**		**250**	**8**	
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 there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1661	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.in/uploads/files/1691394885822-List%20of%20MPs_ECR%20with%20Address_Updatedon01August2023.pdf	Partially Met	6.25	Information Partially Available
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	N.A.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	N.A.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	N.A.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	N.A.
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	N.A.
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	N.A.
3.1.9	Public- private partnerships (PPP) -Information	Not Applicable	0	0	empty	Not Applicable	0	N.A.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	relating to outputs and outcomes							
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	N.A.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	N.A.
3.2	**Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]**							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,282,533	Fully Met	16.67	Information Available
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,282,533	Fully Met	16.67	Information Available
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&bac	Fully Met	16.67	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					kgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,282,533			
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://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,1144	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,1144	Not Met	0	Information Not Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,1144	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,1144	Not Met	0	Information Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Met	0	Information Not Available
Total			**225**	**200**		**225**	**56**	
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	Not Met	14.29	0	empty	Not Met	0	Information Not Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	14.29	Information Available
4.2	**When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]**							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	Information Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ecr.indianrailways.go	Fully Met	9.52	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	Information Available
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://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,533	Not Met	0	Information Not Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,533	Not Met	0	Information Not Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ecr.indianrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,533	Not Met	0	Information Not Available
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://ecr.indi	Not Met	0	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				anrailways.gov.i n/view_section.jsp? lang=0&id=0,2,282,533			Not Available
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://ecr.indianrailways.gov.in/index.jsp?lang=0	Fully Met	3.57	Information Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://ecr.indianrailways.gov.in/uploads/files/1714563122570-Annual%20Receipt%20and%20Disposal%20of%20RTI%20cases.pdf	Fully Met	3.57	Information Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,492,506	Fully Met	3.57	Information Available
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://ecr.indianrailways.go	Fully Met	3.57	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,492,506			
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,492,506	Fully Met	3.57	Information Available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://ecr.indianrailways.gov.in/uploads/files/1714563122570-Annual%20Receipt%20and%20Disposal%20of%20RTI%20cases.pdf	Fully Met	3.57	Information Available
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Information Not Available
4.5.8	Any other information such as - (a) Citizen’s Charter, (b) Result Framework Document (RFD),	Fully Met	3.57	3.57	https://ecr.indianrailways.go	Fully Met	3.57	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				v.in/uploads/files/1474530818885-CUSTOMER%20COMMITMENT%20CHARTER.pdf			
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://ecr.indianrailways.gov.in/uploads/files/1714563122570-Annual%20Receipt%20and%20Disposal%20of%20RTI%20cases.pdf	Fully Met	14.29	Information Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://ecr.indianrailways.gov.in/uploads/files/1714563122570-Annual%20Receipt%20and%20Disposal%20of%20RTI%20cases.pdf	Fully Met	14.29	Information Available
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://ecr.indianrailways.gov.in/uploads/fil	Fully Met	28.57	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/171534469 6049-Parliam entary%20Q.p df			
Total			**200**	**182**		**200**	**125**	
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://ecr.indi anrailways.go v.in/uploads/fil es/171456282 1965-List%20 of%20CPIOs %20as%20on %2001.05.202 4%20F.pdf	Partially Met	10.00	Information Partially Available
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://ecr.indi anrailways.go v.in/uploads/fil es/166393200 7825-Audited %20Report%2 02020-21.pdf	Fully Met	20.00	Information Available
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://ecr.indi anrailways.go v.in/uploads/fil es/171352632 2160-Nominat ion%20of%20 Auditor%20Th ird%20Party% 20Audit..pdf	Fully Met	20.00	Information Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://ecr.indianrailways.gov.in/uploads/files/1688625936971-DocScanner%2006-Jul-2023%2011-47%20AM.pdf	Not Met	0	Information Not Available
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://ecr.indianrailways.gov.in/uploads/files/1714562821965-List%20of%20CPIOs%20as%20on%2001.05.2024%20F.pdf	Fully Met	20.00	Information Available
Total			**100**	**100**		**100**	**70**	
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1911	Fully Met	25.00	Information Available
6.2	**Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central**							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	East Central Railways / Indian Railways Portal	Not Met	0	Information Not Available
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Information Not Available
Total			**50**	**38**		**50**	**25**	
Grand Total			**925**	**820**		**925**	**330**	