

Self appraisal report for Year (2024-25)

Auditor Agency: Sh Qazi Mairaj Ahmad(IRTIM, Lucknow)

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	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	Fully Met	1.28	information available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,1	Not Met	0	no Vision, Mission and

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					v.in/index.jsp?lang=0			Key objectives seen
1.1.4	Function and duties	Fully Met	1.28	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1157	Not Met	0	no proper info
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	Partially Met	0.64	no proper info
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,1	Partially Met	0.96	no proper info

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			
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Partially Met	0.96	no proper info
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540	Partially Met	0.96	no proper info
1.2.4	Work allocation	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266,	Partially Met	0.96	no proper info

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					1540			
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	Partially Met	0.77	no proper info
1.3.2	Final decision making authority	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	Partially Met	0.77	no proper info
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	Not Met	0	no proper info

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1.3.4	Time limit for taking a decisions, if any	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	no proper info
1.3.5	Channels 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	Not Met	0	no proper info
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	Not Met	0	no proper info
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	Not Met	0	no proper info

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					anrailways.gov.in/view_section.jsp?fontColor=black&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,2,266,1540			
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	Not Met	0	no proper info
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://ecr.indianrailways.gov.in/uploads/files/1509968719090-183.pdf	Not Met	0	no proper info
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://pgportal.gov.in/	Partially Met	0.77	no proper info
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1	Not Met	0	no proper info, common link given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					157			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1157	Not Met	0	no proper info, common link given
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1157	Not Met	0	no proper info, common link given
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1157	Not Met	0	no proper info, common link given
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1157	Not Met	0	no proper info, common link given
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=0,2,266,1	Partially Met	0.48	no proper info

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1.7.2	Composition	Fully Met	0.96	0.96	664 https://ecr.indianrailways.gov.in/uploads/files/1709704717873-ZRUCC_MemList_23_25_withPHOTO_8_Ason311023_FINAL.pdf	Partially Met	0.48	no proper info
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	no proper info
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	Not Met	0	no proper info
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	no proper info
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	Not Met	0	no proper info

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on.jsp?lang=0 &id=0,2,266,1664			
1.7.7	Whether the minutes of the 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	Not Met	0	no proper info
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	Not Met	0	no proper info
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.in/cris/uploads/files/1747220921015-Higher%20Level%20Officers%20of%20ECR%20MAY%2025.pdf	Fully Met	3.85	information available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://ecr.indianrailways.gov.in/cris/uploads/files/1747220921015-Higher%20Level	Fully Met	3.85	information available

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					%20Officers%20of%20ECR%20MAY%2025.pdf			
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://aims.indianrailways.gov.in/	Partially Met	1.93	no full information available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://aims.indianrailways.gov.in/	Fully Met	3.85	information 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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://ecr.indianrailways.gov.in/uploads/files/1745564264195-List%20of%20PIOs%20Appellate%20authorities%20as%20on%2001.04.25.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/1745564264195-List%20of%20PIOs%20Appellate%20authorities%20as%20on	Fully Met	3.85	information available

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					%2001.04.25.pdf			
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number 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/1750675807427-RTI.pdf	Fully Met	3.85	information available
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/1750675807427-RTI.pdf	Fully Met	3.85	information 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.in/uploads/files/1745564621126-RTI_PPT.pdf	Fully Met	1.92	information available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.in/uploads/files/1745564621126-RTI_PPT.pdf	Fully Met	1.92	information available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.in/uploads/files/1745564621126-RTI_PPT.pdf	Partially Met	0.96	no proper information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1126-RTI_PP T.pdf			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://ecr.indianrailways.gov.in/uploads/files/1745564621126-RTI_PP_T.pdf	Partially Met	0.96	no proper information 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.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1327	Fully Met	7.69	information available
Total			100	100		100	55	
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.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,2,478,613	Fully Met	10.00	information available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://ecr.indianrailways.gov.in/view_secti	Fully Met	10.00	information available

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					on.jsp?fontColor=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,2,478,613			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,2,478,613	Partially Met	5.00	no proper information available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,2,478,613	Partially Met	5.00	no proper information 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.in/view_section.jsp?fontColor=black&bac	Partially Met	5.00	no proper information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					kgroundColor=LIGHTSTEE LBLUE&lang=0&id=0,2,478,613			
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEE LBLUE&lang=0&id=0,2,478,613	Partially Met	5.00	no proper information available
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,1339	Fully Met	20.00	information available
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,1339	Fully Met	20.00	information available
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://ecr.indianrailways.gov.in/cris//uploa	Not Met	0	no proper information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ds/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploads/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf	Not Met	0	no proper information available
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploads/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf	Not Met	0	no proper information available
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploads/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf	Not Met	0	no proper information available
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploa	Not Met	0	no proper information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ds/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf			
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploads/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf	Not Met	0	no proper information available
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploads/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf	Not Met	0	no proper information available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://ecr.indianrailways.gov.in/cris/uploads/files/1667545547308-MC_17_E(W)_22082019%20(1).pdf	Not Met	0	no proper information 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	Fully Met	25	25.00	https://ecr.indianrailways.gov	Fully Met	25.00	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/cris//uploads/files/1752064534780-SBF%20(Allotment)_24-25_merged%20(1).pdf			
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://ecr.indianrailways.gov.in/cris//uploads/files/1752064534780-SBF%20(Allotment)_24-25_merged%20(1).pdf	Fully Met	25.00	information available
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.in/view_section.jsp?fontColor=black&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,2,282,533	Fully Met	25.00	information 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	Fully Met	25	25.00	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&bac	Fully Met	25.00	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations				kgroundColor=LIGHTSTEE LBLUE&lang=0&id=0,2,282,533			
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.in/view_section.jsp?lang=0&id=0,2,478,1916	Fully Met	50.00	information available
Total			300	300		300	230	
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 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=0,2,266,1664	Fully Met	12.50	information available
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	Fully Met	12.5	12.50	https://ecr.indianrailways.gov.in/uploads/files/1709704717873-ZRUCC_MemList_23_25_withPHOTO_8_Ason311023_FINAL.pdf	Fully Met	12.50	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	empty
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	empty
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	empty
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	empty
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	empty
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 Met	0	empty
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	empty
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 Met	0	empty
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	empty
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,	Fully Met	16.67	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					533			
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&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,2,282,533	Fully Met	16.67	information available
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.in/view_section.jsp?fontColor=black&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,2,478,1334	Fully Met	50.00	information available

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	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	Hindi	Fully Met	9.52	9.52	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	information available
4.1.2	English	Not Met	9.52	0	empty	Fully Met	9.52	information available
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	information available
4.2	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/1750157087952-RTI%20Annual%20Report%202024-25.pdf	Fully Met	28.57	information 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/view_section.jsp?fontColor=black&bac	Fully Met	9.52	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					kgroundColor=LIGHTSTEE LBLUE&lang=0&id=0,2,478,1334			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEE LBLUE&lang=0&id=0,2,478,1334	Fully Met	9.52	information available
4.3.3	Location where available	Fully Met	9.52	9.52	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEE LBLUE&lang=0&id=0,2,478,1334	Partially Met	4.76	no proper 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 facility	Fully Met	7.14	7.14	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Ad	Fully Met	7.14	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hikar.pdf			
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	7.14	information available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	7.14	information available
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://ecr.indianrailways.gov.in/uploads/files/1474530818885-CUSTOMER%20COMMITMENT%20CHARTER.pdf	Fully Met	7.14	information available
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://ecr.indianrailways.gov.in/	Partially Met	2.05	no proper information available
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://ecr.indianrailways.gov.in/view_section.jsp?fontCol	Fully Met	4.10	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					or=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,2,492,506			
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,2,492,506	Fully Met	4.10	information available
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,2,492,506	Fully Met	4.10	information available
4.5.5	Annual Report	Fully Met	4.1	4.10	https://ecr.indianrailways.gov.in/uploads/files/1750157087952-RTI%20Annual%20Re	Fully Met	4.10	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					port%202024-25.pdf			
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundcolor=LIGHTSTEELBLUE&lang=0&id=0,7,467	Fully Met	4.10	information available
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://ecr.indianrailways.gov.in/uploads/files/1474530818885-CUSTOMER%20COMMITMENT%20CHARTER.pdf	Fully Met	4.10	information available
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/1750157087952-RTI%20Annual%20Report%202024-25.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/fil	Fully Met	14.29	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/1750157087952-RTI%20Annual%20Report%202024-25.pdf			
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://ecr.indianrailways.gov.in/uploads/files/1749467812776-PG%20Cell.pdf	Fully Met	28.57	information available
Total			200	191		200	193	
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.indianrailways.gov.in/uploads/files/1745564264195-List%20of%20PIOs%20Appellate%20authorities%20as%20on%2001.04.25.pdf	Fully Met	20.00	information 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.indianrailways.gov.in/uploads/files/1745564264195-List%20of%20PIOs%	Fully Met	20.00	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Appellate% 20authorities %20as%20on %2001.04.25. pdf			
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.indianrailways.gov.in/uploads/files/1745564264195-List%20of%20PIOs%20Appellate%20authorities%20as%20on%2001.04.25.pdf	Fully Met	20.00	information available
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/1745564264195-List%20of%20PIOs%20Appellate%20authorities%20as%20on%2001.04.25.pdf	Fully Met	20.00	information 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/1745564264195-List%20	Fully Met	20.00	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of%20PIOs%20Appellate%20authorities%20as%20on%2001.04.25.pdf			
Total			100	100		100	100	
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://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 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 obtained and its validity	Fully Met	12.5	12.50	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,7,332	Partially Met	6.25	no proper information available
6.2.2	Does the website show the certificate on the	Fully Met	12.5	12.50	https://ecr.indi	Not Met	0	no proper

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?				anrailways.gov.in/view_section.jsp?fontColor=black&background-color=LIGHTSTEELBLUE&lang=0&id=0,7,332			information available
Total			50	50		50	31	
Grand Total			975	966		1000	834	