

Self appraisal report Of Public Authority By Auditor**Year(2020-21)**

Year:*

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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,1,261	Fully Met	1.28	Okay
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,1,261	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,1,261	Partiall y Met	0.64	Link does not lead to relevant information
1.1.4	Function and duties	1.28	Fully Met	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,1,261	Fully Met	1.28	Okay
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://ecr.indianrailways.gov.in/cris/uploads/files/1616145778566-Departmental%20Map(1).pdf	Fully Met	1.28	Okay

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	Fully Met	1.28	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,1,261	Fully Met	1.28	Okay
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.2.4	Exercised	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.2.5	Work allocation	1.54	Not Met	0		Not Met	0	Okay
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	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Not Met	0	Not stated
1.3.5	Channel of supervision and accountability	1.54	Not Met	0		Not Met	0	Okay
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/services offered	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Partially Met	0.77	Information not easily accessible
1.4.2	Norms/standards for functions/service delivery	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Partially Met	0.77	Information not easily accessible
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Partially Met	0.77	Information not easily accessible

1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1540	Not Met	0	Link does not lead to relevant information
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://pgportal.gov.in/	Fully Met	1.54	Okay
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	Fully Met	1.92	http://rti.railnet.gov.in/RTI_4_1/Inf_4_1_B_5.htm	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	http://rti.railnet.gov.in/RTI_4_1/Inf_4_1_B_5.htm	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	http://rti.railnet.gov.in/RTI_4_1/Inf_4_1_B_5.htm	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	1.92	Partially Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1161	Partially Met	0.96	Okay
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://rti.railnet.gov.in/RTI_4_1/Inf_4_1_B_5.htm	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	http://rti.railnet.gov.in/RTI_4_1/Inf_4_1_B_5.htm	Not Met	0	Information not clearly stated

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.	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Fully Met	0.96	Okay
1.7.2	Composition	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Not Met	0	Link does not lead to relevant information
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Not Met	0	Link does not lead to relevant information
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Not Met	0	Link does not lead to relevant information

1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,2,266	Not Met	0	Link does not lead to relevant information
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,7,275	Fully Met	3.85	Okay
1.8.2	Telephone, fax and email ID	3.85	Fully Met	3.85	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&backgroundColor=LIGHTSTEELBLUE&lang=0&id=0,7,275	Fully Met	3.85	Okay
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	Fully Met	3.85	https://aims.indianrailways.gov.in/	Partially Met	1.93	List not given
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://aims.indianrailways.gov.in/	Partially Met	1.93	Information not clearly stated
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Not Met	0	It's budget link, required link is not provided
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Not Met	0	It's budget link, required link is not given
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	Not Met	0		Not Met	0	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Not Met	0		Not Met	0	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							

1.12.1	Educational programmes	1.92	Fully Met	1.92	https://ecr.indianrailways.gov.in/uploads/files/1615874764413-New%20doc%2016%20Mar%202021%2011%20AM.pdf	Fully Met	1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	https://ecr.indianrailways.gov.in/uploads/files/1615874764413-New%20doc%2016%20Mar%202021%2011%20AM.pdf	Fully Met	1.92	Okay
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://ecr.indianrailways.gov.in/uploads/files/1615874764413-New%20doc%2016%20Mar%202021%2011%20AM.pdf	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	http://www.ecr.indianrailways.gov.in/uploads/files/1579587131787-Final%20List%20of%20PIO%20as%20on%2020.01.2020%20for%20uploading-1.docx	Partially Met	0.96	It's PIO & APIO list, required link is not provided
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,393,1161	Fully Met	7.69	Okay
Total	100	88				100	62	
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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Fully Met	10.00	Okay
2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,613	Fully Met	10.00	Okay
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							

2.2.1	Budget	16.67	Fully Met	16.67	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,1339	Partially Met	8.34	It's expenditure link, budget link is not given
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	16.67	Fully Met	16.67	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,1339	Fully Met	16.67	Okay

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	https://www.ireps.gov.in/	Fully Met	16.67	Okay
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]						
2.3.1	Name of the programme of activity	Not Applicable	0		Not Applicable	0	okay
2.3.2	Objective of the programme	Not Applicable	0		Not Applicable	0	okay
2.3.3	Procedure to avail benefits	Not Applicable	0		Not Applicable	0	okay
2.3.4	Duration of the programme/scheme	Not Applicable	0		Not Applicable	0	okay

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	okay
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
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	25.00	https://ecr.indianrailways.gov.in/uploads/files/1619162170094-Concession.pdf	Fully Met	25.00	Okay
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0		Not Met	0	Reason for "Not Applicable" is not mentioned
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	50.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,478,1916	Fully Met	50.00	Okay

Total	175	175	200	167
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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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 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	12.5	Fully Met	12.50	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Fully Met	12.50	Okay

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	12.5	Fully Met	12.50	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1664	Fully Met	12.50	Okay
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	okay
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	okay
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	okay

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	okay
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	okay
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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	okay

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	okay
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	Not Met	0		Not Met	0	Okay
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	0	Not Applicable	0		Not Met	0	Reason for "Not applicable" is not mentioned

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	0	Not Applicable	0		Not Met	0	Reason for "Not applicable" is not mentioned
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,1144	Fully Met	50.00	Okay
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,1144	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	25	Not Met	0		Not Met	0	Okay
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	<input type="text" value="25"/>	Fully Met	<input type="text" value="25.00"/>	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,1144	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
Total		167		125		200	125	
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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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	Not Met	0		Not Met	0	Okay
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	http://www.ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	14.29	Okay
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	http://www.ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Partiall y Met	14.29	not stated
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	http://www.ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/Record/ other information	9.52	Fully Met	9.52	http://www.ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	Okay

4.3.3	Location where available	9.52	Fully Met	9.52	http://www.ecr.indianrailways.gov.in/uploads/files/1569911580815-Suchna%20Ka%20Adhikar.pdf	Fully Met	9.52	Okay
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://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,533	Fully Met	7.14	Okay
4.4.2	Details of information made available	7.14	Fully Met	7.14	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,533	Fully Met	7.14	Okay
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,533	Partially Met	3.57	Not mentioned
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,282,533	Fully Met	7.14	Okay
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://pgportal.gov.in/	Partially Met	1.79	Link does not lead to grievance redressal mechanism of ECR

4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	https://ecr.indianrailways.gov.in/uploads/files/1615874848863-RTI%20received%20and%20disposal%20position%202020.pdf	Fully Met	3.57	Okay
4.5.3	List of completed schemes/projects/ Programmes	3.57	Fully Met	3.57	https://ecr.indianrailways.gov.in/uploads/files/1605614561082-CTE%20Statement%203rd%20quarter%20main).pdf	Fully Met	3.57	Okay
4.5.4	List of schemes/projects/ programme underway	3.57	Fully Met	3.57	https://ecr.indianrailways.gov.in/uploads/files/1605614561082-CTE%20Statement%203rd%20quarter%20main).pdf	Fully Met	3.57	Okay
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://ecr.indianrailways.gov.in/uploads/files/1605614561082-CTE%20Statement%203rd%20quarter%20main).pdf	Fully Met	3.57	Okay
4.5.6	Annual Report	3.57	Fully Met	3.57	https://ecr.indianrailways.gov.in/uploads/files/1617956503384-Received%20and%20Disposal%20of%20RTI%20Cases%20for%20the%20year%2020-21.pdf	Not Met	0	Required link is not given
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://pgportal.gov.in/	Partially Met	1.79	Link does not lead to FAQ of ECR

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	Fully Met	3.57	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,1,1480	Partially Met	1.79	RFD, six monthly report on the performance against benchmark set in citizen charter is not provided
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	https://ecr.indianrailways.gov.in/uploads/files/1615874848863-RTI%20received%20and%20disposal%20position%202020.pdf	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	https://ecr.indianrailways.gov.in/uploads/files/1617956503384-Received%20and%20Disposal%20of%20RTI%20Cases%20for%20the%20year%2020-21.pdf	Fully Met	14.29	Okay
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://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,2,266	Partially Met	14.29	Link does not lead to required information of ECR
Total		200		186			200	145

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed 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	Fully Met	20.00	http://www.ecr.indianrailways.gov.in/uploads/files/1579587131787-Final%20List%20of%20PIO%20as%20on%2020.01.2020%20for%20uploading-1.docx	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	0	Not Applicable	0		Not Met	0	Reason for "Not applicable" is not mentioned.

5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) <input type="text" value="20"/> Date of appointment , (b) Name & Designation of the officers	Fully Met	<input type="text" value="20.00"/>	https://ecr.indianrailways.gov.in/uploads/files/1614930824489-New%20doc%2010%20Feb%202021%202.04%20p.m..pdf	Fully Met	20.00	Okay
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates <input type="text" value="20"/> from which constituted, (b) Name & Designation of the officers	Fully Met	<input type="text" value="20.00"/>	https://ecr.indianrailways.gov.in/uploads/files/1616655682113-RTI%20Setup%20and%20dealing%20Procedure.pdf	Fully Met	20.00	Okay
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 <input type="text" value="20"/>	Fully Met	<input type="text" value="20.00"/>	https://ecr.indianrailways.gov.in/uploads/files/1616655682113-RTI%20Setup%20and%20dealing%20Procedure.pdf	Not Met	0	Link does not lead to the required information
Total	80		80		100	60	

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Sr. No	Details of disclosure	Total Marks	Select ed Category by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	25.00	https://ecr.indianrailways.gov.in/view_section.jsp?lang=0&id=0,2,266,1911	Fully Met	25.00	Okay
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	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,7,467	Not Met	0	Link does not lead to the information
6.2.2	Does the website show the certificate on the Website?	12.5	Fully Met	12.50	https://ecr.indianrailways.gov.in/view_section.jsp?fontColor=black&background Color=LIGHTSTEELBLUE&lang=0&id=0,7,467	Not Met	0	Link does not lead to the information

Total	50	50	50	25
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