

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: Rail Coach Factory, Kapurthala

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://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,294,301	Fully Met	1.28	Info available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,294,302	Fully Met	1.28	Info available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,294,301	Fully Met	1.28	Info available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,296,660	Fully Met	1.28	Info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,294,594	Fully Met	1.28	Info 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	Not Applicable	0	0	empty	Not Applicable	0	NA
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://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Fully Met	1.54	Info available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Fully Met	1.54	Info available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Fully Met	1.54	Info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.4	Exercised	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Fully Met	1.54	Info available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Fully Met	1.54	Info 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://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/	Partially Met	0.77	common pdf uploaded with partial

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL information
					uploads/directorate/establishment/IREM_index.jsp			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
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://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					index.jsp			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.77	common pdf uploaded with partial information
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/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.96	common pdf uploaded with partial information
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://indianrailways.gov.in	Partially Met	0.96	common pdf uploaded with

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/railwayboard/uploads/directorate/establishment/IREM_index.jsp			partial information
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.96	common pdf uploaded with partial information
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://indianrailways.gov.in/railwayboard/uploads/directorate/establishment/IREM_index.jsp	Partially Met	0.96	common pdf uploaded with partial information
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	All Department	Not Met	0	no info available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	All Department	Not Met	0	no info 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://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,294,544	Fully Met	0.96	info available
1.7.2	Composition	Not Met	0.96	0	empty	Not Met	0	no info

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL available
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Met	0	no info available
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	no info available
1.7.5	Powers and functions	Not Met	0.96	0	empty	Not Met	0	no info available
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	no info available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://rcf.indianrailways.gov.in/	Not Met	0	no info available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://rcf.indianrailways.gov.in/	Not Met	0	no info 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://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,300,559	Fully Met	3.85	info available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,300,559	Fully Met	3.85	info available
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	Employees can access their own details through IPAS.	Fully Met	3.85	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					All payments are done through NEFT. https://aims.indianrailways.gov.in/IPAS			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Rly. Board. Guide Lines	Fully Met	3.85	info 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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/ https://rcf.indianrailways.gov.in/uploads/files1/LIST%20OF%20FAA%20AND%20CPIO%20UPDATED%2031_07_2024.pdf	Fully Met	3.85	info available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/ https://rcf.indianrailways.gov.in/uploads/files1/LIST%20	Fully Met	3.85	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OF%20FAA%20AND%20CPIO%20UPDATED%2031_07_2024.pdf			
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	Partially Met	3.85	1.93	All Department	Not Met	0	no info available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Partially Met	3.85	1.93	All Department	Not Met	0	no info available
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Time to time Conducted Through VC/AC by HOD, MDP & Rajbhasha Courses.	Fully Met	1.92	info available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Time to time Conducted Through VC/AC by HOD, MDP & Rajbhasha Courses.	Fully Met	1.92	info available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Time to time Conducted Through VC/AC by HOD, MDP & Rajbhasha	Fully Met	1.92	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Courses.			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://chrome-extension://efaidnbmnnnibpcajpcgclclefindmkaj/https://rcf.indianrailways.gov.in/uploads/files/RTI/rti-act.pdf	Fully Met	1.92	info 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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Fully Met	7.69	info available
Total			98	90		98	65	
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://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,297,616,617	Fully Met	10.00	info available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,	Fully Met	10.00	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					297,616,617			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,297,616,617	Fully Met	10.00	info available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,297,616,617	Fully Met	10.00	info available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,297,616,617	Fully Met	10.00	info 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	AS allocated by Railway Board.	Partially Met	8.34	partially info 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	16.67	16.67	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,297,469	Partially Met	8.34	partially info available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	https://www.irps.gov.in/	Partially Met	8.34	partially info available

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,1813,2060	Partially Met	12.50	partially info 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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Fully Met	25.00	info 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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Fully Met	25.00	info 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.	Not Applicable	0	0	empty	Not Applicable	0	NA
Total			225	225		225	138	
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]							
3.1.1	Relevant Acts, Rules, Forms and other	Not Applicable	0	0	empty	Not Applicable	0	N/A

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,297,310	Partially Met	8.34	Partial info given
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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	8.34	Partial info given
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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	8.34	Partial info given
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://rcf.indianrailways.gov.in/works/TenderDetails.jsp?T_ID=7474&lang=0&id=0,299	Not Met	0	wrong pdf uploaded
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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	12.50	Partial info given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	12.50	Partial info given
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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Not Met	0	wrong pdf uploaded
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Not Met	0	wrong pdf uploaded
Total			200	200		200	50	
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	Fully Met	14.29	14.29	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Not Met	0	wrong pdf uploaded
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Applicable	0	na
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	Time to time website has	Fully Met	28.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					been updated.			
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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	4.76	partial info available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	4.76	partial info available
4.3.3	Location where available	Fully Met	9.52	9.52	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Partially Met	4.76	partial info 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://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Not Met	0	not met
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	Not Met	0	not met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					=0,5,377			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	24 HRS.	Fully Met	7.14	info available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,300,558	Fully Met	7.14	info 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://pgportal.gov.in/	Not Met	0	no mechanism explained
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	YES	Not Met	0	no detail given
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	no detail given
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	no detail given
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Met	0	no detail given
4.5.6	Annual Report	Fully Met	3.57	3.57	https://rcf.indianrailways.gov.in/view_section.jsp?lang=0&id=0,294,452	Fully Met	3.57	info available
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	no detail given
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	Not Applicable	0	0	empty	Not Met	0	no detail given
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	From	Fully Met	14.29	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					01.04.2023 to 31.03.2024 Received -520 Disposed - 493 Pending - 27 (As on 01.04.2024)			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	From 01.04.2023 to 31.03.2024 Received -90 Disposed - 83 Pending - 07 (As on 01.04.2024)	Fully Met	14.29	info 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://rcf.indianrailways.gov.in/works/view_section.jsp?lang=0&id=0,297,616,632	Not Met	0	no detail given
Total			168	168		186	89	
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	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/ https://rcf.indianrailways.gov.in/uploads/fil	Not Met	0	no proper link given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es1/LIST%20OF%20FAA%20AND%20CPIO%20UPDATED%2031_07_2024.pdf			
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	Not Met	0	No info
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	(a.) 26.09.2020 (b.) Sh. Lalit Kishore Chief Design Engineer, Rail Coach Factory, Kapurthala	Fully Met	20.00	info 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	Not Applicable	0	0	empty	Not Met	0	No info
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	Not Applicable	0	0	empty	Not Met	0	No info
Total			40	40		100	20	
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://rcf.indianrailways.gov.in/	Not Met	0	No info

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Applicable	0	0	empty	Not Met	0	No info
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	No info
Total			25	25		50	0	
Grand Total			756	748		858	362	