

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: Konkan Railway

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://www.konkanrailway.com/en/konkan_railway_official_address	Fully Met	1.28	information available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.konkanrailway.com/sites/default/files/2025-06/BOD%20ENGLISH%2004-06-25.pdf	Fully Met	1.28	information available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.konkanrailway.com/en/mission_statement	Fully Met	1.28	information available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://konkanrailway.com/sites/default/files/2025-06/Dut	Fully Met	1.28	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					y%20List_Function_All%20Dept.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.konkanrailway.com/sites/default/files/2025-03/OrgChart_Feb25_Eng.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://www.konkanrailway.com/en/general_administration https://konkanrailway.com/sites/default/files/2025-06/KRUCC_Constitution%20and%20Rules_2025_ENG.pdf https://konkanrailway.com/sites/default/files/2025-06/Sexual%20harassment-English%20310525_1.pdf	Fully Met	1.28	information 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,	Fully Met	1.92	1.92	https://konkan	Fully Met	1.92	information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	financial and judicial)				railway.com/sites/default/files/2025-06/Duty%20List_Function_All%20Dept.pdf			available
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://konkanrailway.com/sites/default/files/2025-06/Duty%20List_Function_All%20Dept.pdf	Fully Met	1.92	information available
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.konkanrailway.com/sites/default/files/2025-03/OrgChart_Feb25_Eng.pdf https://konkanrailway.com/sites/default/files/2025-06/Duty%20List_Function_All%20Dept.pdf	Fully Met	1.92	information available
1.2.4	Work allocation	Fully Met	1.92	1.92	https://konkanrailway.com/sites/default/files/2025-06/Duty%20List_Function_All%20	Fully Met	1.92	incorrect link given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Dept.pdf			
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://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.III)	Fully Met	1.54	ok
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.III) https://www.konkanrailway.com/sites/default/files/2025-03/OrgChart_Feb25_Eng.pdf	Fully Met	1.54	information available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.konkanrailway.com/en/general_administration (Codes and Manuals)	Fully Met	1.54	information available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.konkanrailway.com	Fully Met	1.54	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. XVII) https://konkanrailway.com/sites/default/files/2025-06/Timeline.pdf			
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.konkanrailway.com/sites/default/files/2025-03/OrgChart_Feb25_Eng.pdf	Fully Met	1.54	https://www.konkanrailway.com/sites/default/files/2025-03/OrgChart_Feb25_Eng.informationavailable
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://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.I)	Fully Met	1.54	https://www.konkanrailway.com/sites/default/files/2025-03/OrgChart_Feb25_Eng.informationavailable
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.konkanrailway.com/sites/default/files/2025-	Fully Met	1.54	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					06/RTI-Details -Jun25-EngF.pdf (Point No.IV)			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.konkanrailway.com/en/e_mails_ids_of_executives https://konkanrailway.com/sites/default/files/2025-05/TelDir-280525-Eng.pdf	Partially Met	0.77	partially information available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details -Jun25-EngF.pdf (Point No. XVII) https://konkanrailway.com/sites/default/files/2025-06/Timeline.pdf	Fully Met	1.54	information available
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2025-05/Grievance-Redre	Not Met	0	incorrect link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ssal-Apr25.pdf			
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://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. V)	Fully Met	2.60	information available
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.konkanrailway.com/en/general_administration (Codes and Manuals)	Partially Met	1.30	not proper link and information available
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.konkanrailway.com/en/general_administration (Codes and Manuals)	Partially Met	1.30	not proper link and information available
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://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. VI)	Fully Met	3.85	information available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. VI)	Fully Met	3.85	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					onkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. VI)			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://www.konkanrailway.com/sites/default/files/2025-06/BOD%20ENGLISH%2004-06-25.pdf	Not Met	0	not proper link
1.7.2	Composition	Fully Met	0.96	0.96	https://www.konkanrailway.com/sites/default/files/2025-06/ENG%20List%20of%20of%20Board%20of%20Directors.pdf https://www.konkanrailway.com/sites/default/files/2025-06/BOD%20ENGLISH%2004-06-25.pdf	Fully Met	0.96	information available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.k	Fully Met	0.96	information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					onkanrailway.com/sites/default/files/2025-06/ENG%20List%20of%20of%20Board%20of%20Directors.pdf			available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2025-06/ENG%20List%20of%20of%20Board%20of%20Directors.pdf	Not Met	0	incorrect link
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2024-09/1689232700_REVISED%20BOARD%20CHARTER%20%20AFTER%20156%20BOD.pdf	Fully Met	0.96	information available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details	Not Met	0	incorrect link

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					-Jun25-EngF.pdf (Point No. VIII)			
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. VIII)	Not Met	0	incorrect link
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. VIII)	Not Met	0	incorrect link
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://konkanrailway.com/sites/default/files/2025-05/TelDir-280525-Eng.pdf	Fully Met	3.85	information available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://konkanrailway.com/sites/default/files/2025-05/TelDir-280525-Eng.pdf https://	Fully Met	3.85	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.konkanrailway.com/en/e_mail_ids_of_executives			
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://www.konkanrailway.com/sites/default/files/2024-09/1691587226_RTI_Remuneration_Eng.pdf https://konkanrailway.com/sites/default/files/2024-09/1691587226_RTI_Remuneration_Eng.pdf https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.X)	Fully Met	3.85	information available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details	Fully Met	3.85	information available

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.XVII)	Not Met	0	incorrect link
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf	Not Met	0	incorrect link
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.XVII) Attended RTI online course through KARMAYOGI Portal.	Fully Met	1.92	information available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.konkanrailway.com/sites/default/files/2025-	Fully Met	1.92	information available

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					06/RTI-Details -Jun25-EngF.pdf			
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://www.konkanrailway.com/sites/default/files/2024-09/1691585613_Transfer%20Policy.pdf https://www.konkanrailway.com/sites/default/files/2025-04/JAN%2025%20TO%20MARCH%2025%20TRNS%20ORD_1.pdf	Not Met	0	incorrect link
Total			100	100		100	77	
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	Not Applicable	0	0	empty	Not Met	0	no info available
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Met	0	no info available
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Met	0	no info available
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	no info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	no info available
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://konkanrailway.com/en (Contracts)	Not Met	0	no proper info available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	no 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	Not Applicable	0	0	empty	Not Met	0	no info available
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	0	empty	Not Met	0	no info available
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Met	0	no info available
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Met	0	no info available
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Met	0	no info available
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Met	0	no info available
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	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
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Met	0	no info available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Met	0	no info 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 Met	0	no info available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	no 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	Not Applicable	0	0	empty	Not Met	0	no 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	Not Applicable	0	0	empty	Not Met	0	no 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.	Fully Met	50	50.00	https://www.konkanrailway.com/en/pages/viewpage/annual_accounts	Not Met	0	no proper info available and incorrect link
Total			60	60		300	0	
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	Fully Met	12.5	12.50	https://www.konkanrailway.com/en/pages/viewpage/annual_accounts	Not Met	0	no info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	citizens				com/en/information_and_rules			
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://konkanrailway.com/sites/default/files/2025-06/KR_UCC_Constitution%20and%20Rules_2025_ENG.pdf	Not Met	0	no info available
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	no info available
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	no info available
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	no info available
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	no info available
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	no info available
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	no info available
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	no info available
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	no info available
3.1.11	Public- Private Partnerships (PPP) - All payment	Not Applicable	0	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
	made under the PPP project							
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://konkanrailway.com/press/	Fully Met	16.67	info 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://konkanrailway.com/press/	Fully Met	16.67	info 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://konkanrailway.com/press/	Fully Met	16.67	info 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://konkanrailway.com/press/	Fully Met	50.00	info 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://www.konkanrailway.com/en/general_administration_(Codes and Manuals)	Not Met	0	no proper info available
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.konkanrailway.com/en/general_administration_(Codes	Fully Met	25.00	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and Manuals) https://konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.XVII)			
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://www.konkanrailway.com/en/general_administration (Codes and Manuals) https://konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.XVII)	Fully Met	25.00	info available
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.XVII)	Fully Met	25.00	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			225	225		250	175	
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	Hindi	Fully Met	9.52	9.52	https://konkanrailway.com/hi/general_administration (??? ??? ??????????)	Fully Met	9.52	info available
4.1.2	English	Fully Met	9.52	9.52	https://www.konkanrailway.com/en/department/general_administration	Not Met	0	no any info available
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	no any info 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://www.konkanrailway.com/en/general_administration (Codes and Manuals) Link to Railway Board Site, which is updated	Fully Met	28.57	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.konkanrailway.com/en/department/general_	Not Met	0	no proper link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	administration https://www.konkanrailway.com/en/department/general_administration	Not Met	0	no proper link
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.konkanrailway.com/en/department/general_administration	Not Met	0	no proper link
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://www.konkanrailway.com/en/commercial_	Not Met	0	no proper link
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.konkanrailway.com/en/commercial_	Not Met	0	no proper link
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.konkanrailway.com/en/commercial_	Not Met	0	no proper link
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.konkanrailway.com/en/engineering	Not Met	0	no proper link
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://konkanrailway.com/sites/default/file	Fully Met	4.10	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/2025-05/Grievance-Redressal-Apr25.pdf			
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.I)	Fully Met	4.10	info available
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No.I)	Fully Met	4.10	info 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://www.konkanrailway.com/en	Partially Met	2.05	not proper info
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.konkanrailway.com/en/pages/viewpage/annual_accounts	Not Met	0	not proper info
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://konkanrailway.com/sites/default/files/2025-06/FAQs.pdf	Not Met	0	not proper info

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf	Fully Met	20.00	info 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://www.konkanrailway.com/sites/default/files/2025-02/Audit%20Report_2023-24_KR.pdf	Not Met	0	no proper info 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://konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf	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	Fully Met	20	20.00	https://konkanrailway.com/sites/default/files/2025-06/KR_UCC_Constitution%20and%20Rules_2025_ENG.pdf	Fully Met	20.00	info 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	Not Met	20	0	empty	Not Met	0	no info
Total			100	80		100	60	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Relevant details available on company website www.konkanrailway.com https://www.konkanrailway.com/en	Fully Met	25.00	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	Partially Met	12.5	6.25	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. XVII)	Not Met	0	no info available
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	https://www.konkanrailway.com/sites/default/files/2025-06/RTI-Details-Jun25-EngF.pdf (Point No. XVII) STQC Certificate once	Not Met	0	no info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					received, will be uploaded.			
Total			50	38		50	25	
Grand Total			735	694		1000	422	