

Self appraisal report for Year (2025-26)

Auditor Agency: Shri Manoj Kumar Rajpal(IRITM)

Ministry Name: Ministry of Railways

Department Name:

Public Authority Name: Konkan Railway

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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	empty	Fully Met	1.28	information available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://konkanrailway.com/sites/default/files/2026-03/BOD-020326-Eng.pdf	empty	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	empty	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/Duty%20List_Function_All%20Dept.pdf	empty	Fully Met	1.28	information available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://konkanrailway.com/sites/default/files/2026-04/OrgChart_Apr25_Eng.pdf	empty	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	Fully Met	1.28	1.28	https://konkanrailway.com/en/about_us https://www.konkanrailway.com/en/general_administration https://konkanrailway.com/sites/default/files/2	empty	Partially Met	0.64	partial information available

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	to time have been dealt				026-05/Sexual%20harasment-English%20300426_0.pdf https://konkanrailway.com/sites/default/files/2026-04/OrgChart_Apr25_Eng.pdf				
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://konkanrailway.com/sites/default/files/2025-06/Duty%20List_Function_All%20Dept.pdf https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.III)	empty	Fully Met	1.92	information available
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.III)	empty	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://konkanrailway.com/sites/default/files/2025-06/Duty%20List_Function_All%20Dept.pdf https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.III)	empty	Not Met	0	information not available
1.2.4	Work allocation	Fully Met	1.92	1.92	https://konkanrailway.com/sites/default/files/2025-06/Duty%20List_Function_All%20Dept.pdf	empty	Fully Met	1.92	information available
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Partially Met	0.77	partial information available

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					(Point No.III)				
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Partially Met	0.77	partial 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)	empty	Fully Met	1.54	information available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2026-01/RTI%20Details_Jan26-Eng.pdf (Point No. XVII) https://konkanrailway.com/sites/default/files/2026-04/Time%20Line_Eng_2.pdf	empty	Fully Met	1.54	information available
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2026-04/OrgChart_Apr25_Eng.pdf	empty	Not Met	0	information not available
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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	1.54	information available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	1.54	information available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://konkanrailway.com/en/e_mail_ids_of_executives https://konkanrailway.com/sites/default/files/2026-04/TelDir-280226-Eng.pdf	empty	Fully Met	1.54	information available

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1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. XVII)	empty	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-Redressal-Apr25.pdf	empty	Fully Met	1.54	information available
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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. V)	empty	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)	empty	Fully Met	2.60	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)	empty	Fully Met	2.60	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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf Point No. VI)	empty	Fully Met	3.85	information available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. VI)	empty	Fully Met	3.85	information 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://konkanrailway.com/sites/default/files/2026-03/BOD-020326-Eng.pdf	empty	Fully Met	0.96	information available
1.7.2	Composition	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-03/BOD-020326-Eng.pdf	empty	Fully Met	0.96	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/2026-03/01-03-2026ENG-KRCL-Status List of of Board of Directors.pdf?utm_ https://konkanrailway.com/sites/default/files/2026-03/BOD-020326-Eng.pdf				information available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-03/01-03-2026ENG-KRCL-Status List of of Board of Directors.pdf?utm_	empty	Not Met	0	information not available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-03/01-03-2026ENG-KRCL-Status List of of Board of Directors.pdf?utm_	empty	Not Met	0	information not available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-03/01-03-2026ENG-KRCL-Status%20List%20of%20of%20Board%20of%20Directors.pdf?utm_	empty	Not Met	0	information not available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. VIII)	empty	Fully Met	0.96	information available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. VIII)	empty	Fully Met	0.96	information available
1.7.8	Place where the minutes if open to	Fully Met	0.96	0.96	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. VIII)	empty	Fully Met	0.96	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the public are available?				es/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No. VIII)				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://konkanrailway.com/sites/default/files/2026-04/TelDir-280226-Eng.pdf	empty	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/2026-04/TelDir-280226-Eng.pdf https://www.konkanrailway.com/en/email_ids_of_executives	empty	Fully Met	3.85	information 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	https://www.konkanrailway.com/sites/default/files/2024-09/1691587226_RTI_Remuneration_Eng.pdf https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.X)	empty	Partially Met	1.93	partialinformation available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.X)	empty	Partially Met	1.93	partialinformation 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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	3.85	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://konkanrailway.com/sites/default/files/2026-05/Vigilance%20Cases-APR%20-2026_1.pdf	empty	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://konkanrailway.com/sites/default/files/2026-05/Vigilance%20Cases-APR%20-2026_1.pdf	empty	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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.XVII)	empty	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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.XVII)	empty	Fully Met	1.92	information available
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf (Point No.XVII)	empty	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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	information not available
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.konkanrailway.com/sites/default/files/2024-09/1691585613_Transfer%20Policy.pdf https://konkanrailway.com/sites/default/files/2026-04/Transfer%20Order%20	empty	Fully Met	7.69	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.e.f.%2001.01.2026%20upto%2025.03.2026_6.pdf				
Total			100	100			100	86	
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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	10.00	partialinformation available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	partialinformation not available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	partialinformation not available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	partialinformation not available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	partialinformation not 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/pages/viewpage/guidelines_for_works_tenders_and_contracts?utm_https://konkanrailway.com/en/tender_bills_https://konkanrailway.com/en/corporate_office	empty	Fully Met	10.00	partialinformation available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	20.00	partialinformation 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	Partially Met	20	10.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Partially Met	10.00	partial partialinformation 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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	6.25	partialinformation 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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	25.00	partialinformation available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	25.00	partialinformation 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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	25.00	partialinformation 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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	25.00	partialinformation 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://konkanrailway.com/en/right_to_information_act	empty	Fully Met	50.00	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			300	290			300	250	
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 thereof [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://konkanrailway.com/en/information_and_rules https://konkanrailway.com/en/general_administration	empty	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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf https://konkanrailway.com/en/pages/viewpage/telephone_directory https://konkanrailway.com/en/e_mail_ids_of_executives	empty	Not Met	0	information not available
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	2.78	information available
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/	empty	Fully Met	16.67	information available
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	https://konkanrailway.com/press/	empty	Fully Met	16.67	information available
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect	Fully Met	16.67	16.67	https://konkanrailway.com/press/	empty	Fully Met	16.67	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	public to make the process more interactive- Outline the arrangement for consultation before formulation of policy								
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/pr	empty	Fully Met	50.00	information 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.c	empty	Fully Met	25.00	information available
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.konkanrailway.c	empty	Fully Met	25.00	information available
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.konkanrailway.c	empty	Not Met	0	information not available
					https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf				
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.konkanrailway.c	empty	Not Met	0	information not available
					https://www.konkanrailway.c				
Total			250	250			250	188	
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://www.konkanrailway.c	empty	Fully Met	9.52	information available
					https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Hin.pdf				
4.1.2	English	Fully Met	9.52	9.52	https://konkanrailway.com/en	empty	Fully Met	9.52	information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/general_administration https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf				information available
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.konkanrailway.com/hi/general_administration https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Hin.pdf	empty	Not Met	0	information not 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://konkanrailway.com/en/general_administration https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,5,377	empty	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://www.konkanrailway.com/en/general_administration https://www.konkanrailway.com/en/right_to_information_act	empty	Fully Met	9.52	information available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.konkanrailway.com/en/general_administration https://www.konkanrailway.com/en/right_to_information_act	empty	Fully Met	9.52	information available
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.konkanrailway.com/en/general_administration https://www.konkanrailway.	empty	Fully Met	9.52	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					com/en/right_to_information_act				
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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	7.14	information available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf https://konkanrailway.com/en/right_to_information_act?utm_	empty	Fully Met	7.14	information available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	7.14	information available
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	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://konkanrailway.com/sites/default/files/2025-05/Grievance-Redressal-Apr25.pdf	empty	Fully Met	4.10	information available
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	4.10	information available
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf https://konkanrailway.com/en/projects	empty	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	Fully Met	4.1	4.10	https://konkanrailway.com/en/corporate_office	empty	Fully Met	4.10	information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	completion of contract								
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.konkanrailway.com/en/pages/viewpage/annual_accounts	empty	Fully Met	4.10	information available
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://konkanrailway.com/sites/default/files/2026-05/FAQ_8.pdf	empty	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://konkanrailway.com/en/pages/viewpage/citizen_charter	empty	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	Returns-2526.pdf">https://konkanrailway.com/sites/default/files/2026-04/RTI>Returns-2526.pdf	empty	Fully Met	14.29	information available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Returns-2526.pdf">https://konkanrailway.com/sites/default/files/2026-04/RTI>Returns-2526.pdf	empty	Fully Met	14.29	information available
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	Returns-2526.pdf">https://konkanrailway.com/sites/default/files/2026-04/RTI>Returns-2526.pdf	empty	Not Met	0	information not available
Total			200	200			200	162	
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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Partially Met	10.00	partial information available
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	https://konkanrailway.com/sites/default/files/2025-11/Audit%20Report_2024-25_KRCL.	empty	Not Met	0	information not available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	audit carried out				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://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	information not available
5.1.4	Consultancy committee of key stakeholders 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/2026-05/RTI>Returns-2526_0.pdf https://konkanrailway.com/sites/default/files/2025-06/KRUCC_Constitution%20and%20Rules_2025_ENG.pdf	empty	Not Met	0	information not available
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	20.00	information available
Total			100	100			100	30	
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://konkanrailway.com/sites/default/files/2026-05/RTI>Returns-2526_0.pdf https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Not Met	0	information not 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	Fully Met	12.5	12.50	https://konkanrailway.com/sites/default/files/2026-05/RTI>Returns-2526_0.pdf https://konkanrailway.com/sites/default/files/2026-05/RTIDetails_May26-Eng_0.pdf	empty	Fully Met	12.50	information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	obtained and its validity				es/default/files/PDF-KONKAN-security.pdf				available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://konkanrailway.com/sites/default/files/PDF-KONKAN-security.pdf	empty	Fully Met	12.50	information available
Total			50	50			50	25	
Grand Total			1000	990			1000	741	