

Central Information Commission
New Delhi – 110067

Date: 15.09.2021

Transparency Audit

Name of P.A : Konkan Railway

Observations;

Out total 95 parameters applicable, under overall disclosures to be made under section 4 of RTI Act, 43 parameters are fully met, 16 are partially met and 36 parameters are not met.

2. Under Part-1 i.e. **Organization, function & duties**, out of 48 subheads applicable, 31 are fully met, 10 are partially met and 07 are not met.

- Partially met and not met parts required to be addressed.

3. Under Part-2 i.e. **Budget and Program**, out of total 21 parameters applicable, 01 is fully met, 08 are not met and 12 are reflected as not applicable.

- Not met parts required to be addressed.

4. Under Part-3 i.e. **Publicity Band Public Interface**, out of total 19 parameters applicable, 02 are fully met, 01 is partially met, 07 are not met and 09 are reflected as not applicable.

-Partially met and not met parts required to be addressed.

5. Under Part-4 i.e. **E-governance**, out of total 21 parameters applicable, 08 are fully met, 04 are partially met, 08 are not met and 01 is reflected as not applicable.

- Partially met and not met parts required to be addressed.

6. Under Part-5 i.e. **Information as may be processed**, out of total 5 parameters applicable, 01 is fully met and 04 are not met.

- Not met parts required to be addressed.

7. Under Part-6 i.e. **Information Disclosed on own Initiative**, out of total 3 parameters applicable, 01 is partially met & 02 are not met.

-Partially met and not met parts required to be addressed.