

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: Rail India Technical & Economic Services (RITES) Ltd.

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.rites.com/ContactUs	Fully Met	1.28	All required information available.
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.rites.com/BoardOfDirector	Fully Met	1.28	All required information available.
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.rites.com/Profile	Fully Met	1.28	All required information available.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.28	All required information available.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.rites.com/Organisation_Structure	Fully Met	1.28	All required 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	Fully Met	1.28	1.28	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.28	All required information available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	been dealt							
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://rites.com/SuoMotuDisclosureNew	Fully Met	1.92	All the information said is available.
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://rites.com/SuoMotuDisclosureNew	Partially Met	0.96	Only guidelines of government and organization is placed for reference not specific about functions and duties of the organization is mentioned.
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.92	All the information said is available.
1.2.4	Work allocation	Fully Met	1.92	1.92	https://rites.com/SuoMotuDisclosureNew	Partially Met	0.96	Only guidelines of government and organization is placed for reference not specific about functions and duties of the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL organization is mentioned.
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://rites.com/SuoMotuDisclosureNew	Fully Met	1.54	All the information said is available.
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.54	All the information said is available.
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.54	All the information said is available.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No benchmark set.
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.54	All the information said is 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://rites.com/SuoMotuDisclosureNew	Fully Met	1.54	Information available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Fully Met	1.54	Information available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No procedure set.

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1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No procedure set.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://rites.com/Complaint	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://rites.com/SuoMotuDisclosureNew	Partially Met	1.30	Only general information is available, No detailed guidelines or manual is available.
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://rites.com/SuoMotuDisclosureNew	Partially Met	1.30	Only general information is available, No detailed guidelines or manual is available.
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://rites.com/SuoMotuDisclosureNew	Partially Met	1.30	Only general information is available, No detailed guidelines or manual is 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://rites.com/SuoMotuDisclosureNew	Fully Met	3.85	Information available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://rites.com	Not Met	0	NO info, about

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					m/SuoMotuDisclosureNew			document custodian is 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://rites.com/SuoMotuDisclosureNew	Fully Met	0.96	Information available
1.7.2	Composition	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Fully Met	0.96	Information available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No Information available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No Information available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Fully Met	0.96	Information available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No Information available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No Information available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No Information 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://rites.com/SuoMotuDisclosureNew	Fully Met	3.85	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://rites.com/SuoMotuDisclosureNew	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://rites.com/Upload/MediaGallery/PDF/3/Chap-X-SuoMotoREPORT-4-7-2024_pdf-2024-Jul-05-11-4-22.pdf	Fully Met	3.85	Information available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://rites.com/SuoMotuDisclosureNew	Not Met	0	Empty
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://rites.com/RTI	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://rites.com/RTI	Fully Met	3.85	Information available
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	Not Applicable	0	0	empty	Not Met	0	Empty
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Empty
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No specific details
1.12.2	Efforts to encourage public authority to participate	Fully Met	1.92	1.92	https://rites.com	Not Met	0	No specific

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	in these programmes				m/SuoMotuDisclosureNew			
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://rites.com/SuoMotuDisclosureNew	Not Met	0	No specific details
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://rites.com/Upload/MediaGallery/PDF/3/CHAPTER-XVI(3)_pdf-2021-Aug-19-13-11-59.pdf	Fully Met	1.92	Information 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://rites.com/SuoMotuDisclosureNew	Not Met	0	No details available with the link provided.
Total			92	92		100	56	
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://rites.com/FinancialStatements	Fully Met	10.00	Information available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	Information available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	Information available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	Information available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					atements			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	Information 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://rites.com/FinancialStatements	Not Met	0	No specific details
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	20	0	empty	Not Met	0	No specific details
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 Met	20	0	empty	Not Met	0	No specific details
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 Applicable	0	Information not available
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								not available
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Information not available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Information not 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 Applicable	0	Information not available
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Information not 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 Applicable	0	Information not 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 Applicable	0	Information not 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://rites.com/FinancialStatements	Fully Met	50.00	Information available.
Total			150	110		150	100	
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

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	citizens							
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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 Applicable	0	Not applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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 Applicable	0	Not applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year							
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
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://rites.com/SuoMotuDisclosureNew	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://rites.com/SuoMotuDisclosureNew	Partially Met	12.50	Partially met Link for printed handbook is not available.
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://rites.com/SuoMotuDisclosureNew	Partially Met	12.50	Partially met Link for printed handbook is not 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://rites.com/SuoMotuDisclosureNew	Partially Met	12.50	Partially met Link for printed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								handbook is not available.
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not applicable
Total			125	125		125	88	
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://rites.com/SuoMotuDisclosureNew	Not Met	0	No information available in Hindi.
4.1.2	English	Fully Met	9.52	9.52	https://rites.com/SuoMotuDisclosureNew	Fully Met	9.52	Info available
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://rites.com/SuoMotuDisclosureNew	Fully Met	9.52	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	01.01.2024	Fully Met	28.57	Info 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://rites.com/Upload/MediaGallery/PDF/3/chapter-XI_V_pdf-2021-Aug-19-12-47-3.pdf	Partially Met	4.76	Partially met only a list available no content is available at website.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://rites.com/Upload/MediaGallery/PDF/3/chapter-XI_V_pdf-2021-A	Partially Met	4.76	Partially met only a list available no content is available at

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL website.
					ug-19-12-47-3.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	https://rites.com/Upload/MediaGallery/PDF/3/chapter-XI_V_pdf-2021-Aug-19-12-47-3.pdf	Not Met	0	Location not available.
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://rites.com/	Not Met	0	Info not available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://rites.com/Upload/MediaGallery/PDF/3/chapter-XVII_pdf-2021-Aug-19-13-18-3.pdf	Partially Met	3.57	Partially met only a list available no content is available at website.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://rites.com/SuoMotuDisclosureNew	Not Met	0	Info not available
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://rites.com/	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	4.1	4.10	https://rites.com/Complaint	Fully Met	4.10	Info available
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://rites.com/	Fully Met	4.10	Info available
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://rites.com/	Not Met	0	Info not available with the link

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided.
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://rites.com/	Partially Met	2.05	Partial information available that is not complete.
4.5.5	Annual Report	Fully Met	4.1	4.10	https://rites.com/FinancialStatements	Fully Met	4.10	Info available
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://rites.com/	Not Met	0	Info not 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://rites.com/	Not Met	0	Not met
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	https://rites.com/Upload/MediaGallery/PDF/3/RTI-Application-Received-Disposed-23-24_pdf-2024-Jul-16-12-28-42.pdf	Fully Met	14.29	Info available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://rites.com/Upload/MediaGallery/PDF/3/RTI-Application-Received-Disposed-23-24_pdf-2024-Jul-16-12-28-42.pdf	Fully Met	14.29	Info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4-Jul-16-12-28-42.pdf			
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	https://rites.com/Upload/MediaGallery/PDF/3/ParliamentaryQues-Replies-23-24_pdf-2024-Jul-16-12-27-54.pdf	Fully Met	28.57	Info available
Total			200	200		200	139	
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://rites.com/RTI	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://rites.com/Upload/MediaGallery/PDF/3/SelfAppraisalReport-23-24_pdf-2024-Aug-22-16-22-6.pdf	Fully Met	20.00	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	Not Applicable	0	0	empty	Not Applicable	0	NOT Applicable
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 Met	20	0	empty	Not Applicable	0	NOT Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 Applicable	0	NOT Applicable
Total			80	40		40	40	
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://www.rit.es.com/SuoMotuDisclosureNew	Partially Met	12.50	Partially met due to some vital items are marked as Not applicable.
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	Not Met	12.5	0	empty	Not Met	0	LINK NOT PROVIDED
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	LINK NOT PROVIDED
Total			50	25		50	13	
Grand Total			697	592		665	436	