

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 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	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://rites.com/BoardOfDirector	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.rites.com/Upload/MediaGallery/PDF/3/Chapter-1_(1)_pdf-2021-Aug-18-15-44-9.pdf	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.rites.com/Upload/OChart/chart	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t.html			
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.rites.com/SuoMotuDisclosureNew	Fully Met	1.28	OK
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://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
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.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	NOT SPECIFIED
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
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.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.rites.com/SuoMotuDisclosureNew	Not Met	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	New https://www.rites.com/Complaint	Fully Met	1.54	OK
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://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
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.rites.com/SuoMotuDisclosureNew	Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	3.85	OK
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.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es.com/SuoMotuDisclosureNew			
1.7.2	Composition	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	0.96	OK
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.rites.com/Upload/MediaGallery/PDF/3/Content-050624Eng-II_pdf-2024-Jul-15-14-51-43.pdf	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.rites.com/Upload/MediaGallery/PDF/3/Content-050624Eng-II_pdf-2024-Jul-15-14-51-43.pdf	Fully Met	3.85	OK
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	OK
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	3.85	OK
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	Fully Met	3.85	3.85	https://www.rites.com/RTI	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(APIO) & Appellate Authority							
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.rites.com/RTI	Fully Met	3.85	OK
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	Not Applicable	0	0	empty	Fully Met	3.85	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Fully Met	3.85	OK
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	1.92	OK
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.rites.com/Upload/MediaGallery/PDF/3/CHAPTER-XVI(3)_pdf-2021-Aug-19-13-11-59.pdf	Fully Met	1.92	OK
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.	Fully Met	7.69	7.69	https://www.rites.com	Fully Met	7.69	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	1/6/2011- IR Dt. 15.4.2013]				es.com/SuoMotuDisclosure New			
Total			92	92		100	98	
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	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://rites.com/FinancialStatements	Fully Met	10.00	ok
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	ok
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	Information needs to be given, if any
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://rites.com/FinancialStatements	Not Met	0	NO SPECIFIC DETAIL GIVEN

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.3	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	16.67	16.67	https://rites.com/FinancialStatements	Not Met	0	Information not related to Foreign Tours etc
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 details given
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Met	0	No details given
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Met	0	No details given
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Met	0	No details given
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Met	0	No details given
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Met	0	No details given
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Met	0	No details given
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Met	0	No details given
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 details given Grant to NGO & other institutions is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								not handled
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 details given appropriately detailed
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	Fully Met	25.00	ok
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 details given
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	Not Met	0	No details given
Total			133	133		300	75	
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 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	Not Applicable	0	0	empty	Not Met	0	No details found
3.1.2	Arrangements for consultation with or representation by - (a) 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	Not Applicable	0	0	empty	Not Met	0	No details found

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	No details found
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	No details found
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	No details found
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	No details found
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 details found
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 details found
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	No details found
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 details found
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	No details found
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	Not Applicable	0	0	empty	Not Met	0	No details found
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable	0	0	empty	Not Met	0	No details found

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Outline the Public consultation process							
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 Met	0	No details found
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://www.rites.com/SuoMotuDisclosureNew	Fully Met	50.00	ok
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.rites.com/SuoMotuDisclosureNew	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	25.00	ok
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.rites.com/SuoMotuDisclosureNew	Fully Met	25.00	ok
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	No details found
Total			125	125		250	125	
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://www.rites.com/SuoM	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					otuDisclosure New			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	14.29	ok
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.rites.com/SuoMotuDisclosureNew	Not Met	0	No details found
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.rites.com/Upload/MediaGallery/PDF/3/chapter-XIV_pdf-2021-Aug-19-12-47-3.pdf	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.rites.com/Upload/MediaGallery/PDF/3/chapter-XIV_pdf-2021-Aug-19-12-47-3.pdf	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.rites.com/Upload/MediaGallery/PDF/3/chapter-XIV_pdf-2021-Aug-19-12-47-3.pdf	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					47-3.pdf			
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://rites.com/RTI	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.rites.com/Upload/MediaGallery/PDF/3/Chapter-XVII_pdf-2021-Aug-19-13-18-3.pdf	Fully Met	7.14	ok
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://www.rites.com/SuoMotuDisclosureNew	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://rites.com/RTI	Fully Met	7.14	ok
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://rites.com/Complaint	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.rites.com/Upload/MediaGallery/PDF/3/RTI-Application-Received-Disposed-23-24_pdf-2024-Jul-16-12-28-42.pdf	Fully Met	3.57	ok
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.rites.com/	Fully Met	3.57	ok
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.rites.com/	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	es.com/ https://www.rites.com/	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	https://rites.com/Upload/MediaGallery/PDF/3/RiTES_AR_2022-23_C2C_180823_pdf-2023-Aug-18-21-49-38.pdf	Fully Met	3.57	ok
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.rites.com/	Fully Met	3.57	ok
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	Fully Met	3.57	3.57	https://www.rites.com/	Fully Met	3.57	ok
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://www.rites.com/Upload/MediaGallery/PDF/3/RTI-Application-Received-Disposed-23-24_pdf-2024-Jul-16-12-28-42.pdf	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.rites.com/	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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://www.rites.com/Upload/MediaGallery/PDF/3/ParliamentaryQuestions-Replies-23-24_pdf-2024-Jul-16-12-27-54.pdf	Fully Met	28.57	ok
Total			200	200		200	171	
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	Name & details of current CPIOs & FAAs is uploaded. https://rites.com/RTI	Fully Met	20.00	ok
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 Met	20	0	empty	Not Met	0	no details given
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 Met	0	No claims
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 Met	0	NO claims
5.1.5	Committee of PIOs/FAAs with rich experience in	Not Met	20	0	empty	Not Met	0	No claims

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers							
Total			80	20		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://rites.com/SuoMotuDisclosureNew	Fully Met	25.00	ok
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 details
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	No details
Total			25	25		50	25	
Grand Total			656	596		1000	515	