Self appraisal report for Year (2024-25)

Auditor Agency: B Senthilvel(Indian Aviation Academy, Vasant Kunj, New Delhi-110070.)

Ministry Name: Ministry of Civil Aviation

Department Name:

Public Authority Name: Chief Commissioner of Railway Safety

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function					J		
1.1	Particulars of its organisation, functions and o	luties[Sectio	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://crs.gov .in/?page_id= 42	Fully Met	1.28	https://crs.gov .in/?page_id= 42
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://crs.gov .in/?page_id= 1508	Fully Met	1.28	https://crs.gov .in/?page_id= 1508
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://crs.gov .in	Fully Met	1.28	https://crs.gov .in
1.1.4	Function and duties	Fully Met	1.28	1.28	https://crs.gov .in/?page_id= 369	Fully Met	1.28	https://crs.gov .in/?page_id= 369
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://crs.gov .in/?page_id= 356	Fully Met	1.28	https://crs.gov .in/?page_id= 356
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://crs.gov .in/?page_id= 338	Fully Met	1.28	https://crs.gov .in/?page_id= 338
1.2	Power and duties of its officers and employee	s[Section 4(1) (b)(ii)]				1	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://crs.gov .in/?page_id= 2727	Fully Met	1.92	https://crs.gov .in/?page_id= 2727
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://crs.gov .in/wp-content /uploads/2025 /04/Duties-an d-work- allocation.pdf		1.92	https://crs.gov .in/wp-content /uploads/2025 /04/Duties-an d-work- allocation.pdf
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://crs.gov .in/?page_id= 543	Fully Met	1.92	https://crs.gov .in/?page_id= 543
1.2.4	Work allocation	Fully Met	1.92	1.92	https://crs.gov .in/wp-content /uploads/2025 /04/Duties-an d-work- allocation.pdf		1.92	https://crs.gov .in/wp-content /uploads/2025 /04/Duties-an d-work- allocation.pdf
1.3	Procedure followed in decision making pro-	cess [Section	4(1)(b)(iii)]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045		1.54	https://crs.gov .in/?page_id= 3045
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045	Fully Met	1.54	https://crs.gov .in/?page_id= 3045
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045	Fully Met	1.54	https://crs.gov .in/?page_id= 3045
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045	•	1.54	https://crs.gov .in/?page_id= 3045
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://crs.gov	Fully Met	1.54	https://crs.gov

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/?page_id= 3045			.in/?page_id= 3045
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://crs.gov .in/?page_id= 2727	Fully Met	1.54	https://crs.gov .in/?page_id= 2727
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045	Fully Met	1.54	https://crs.gov .in/?page_id= 3045
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045	Fully Met	1.54	https://crs.gov .in/?page_id= 3045
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3045	Fully Met	1.54	https://crs.gov .in/?page_id= 3045
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://crs.gov .in/?page_id= 3361	•	1.54	https://crs.gov .in/?page_id= 3361
1.5	Acts, rules, regulations, instructions, manual	s and record	s for disc	charging fu	unctions[Sections	on 4(1)(b)(v)]	·
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://crs.gov .in/?page_id= 543		2.60	https://crs.gov .in/?page_id= 543
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://crs.gov .in/?page_id= 543	Fully Met	2.60	https://crs.gov .in/?page_id= 543
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://crs.gov .in/?page_id= 543	Fully Met	2.60	https://crs.gov .in/?page_id= 543
1.6	Categories of documents held by the authori	ty under its	control[Se	ection 4(1)(
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://crs.gov .in/wp-content /uploads/2025		3.85	https://crs.gov .in/wp-content /uploads/2025

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					/02/A-stateme nt-of-the-cate gories-of-docu ments-that-ar e-held-by-it-or -under-its- control.pdf	ı		/02/A-stateme nt-of-the-cate gories-of-docu ments-that-ar e-held-by-it-or -under-its-control.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://crs.gov .in/wp-content /uploads/2025 /02/A-stateme nt-of-the-cate gories-of-documents-that-ar e-held-by-it-or -under-its- control.pdf	1	3.85	https://crs.gov .in/wp-content /uploads/2025 /02/A-stateme nt-of-the-cate gories-of-docu ments-that-ar e-held-by-it-or -under-its- control.pdf
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://crs.gov .in/?page_id= 3202	Partially Met	0.48	https://crs.gov .in/?page_id= 3202
1.7.2	Composition	Fully Met	0.96	0.96	https://crs.gov .in/?page_id= 3202	Partially Met	0.48	https://crs.gov .in/?page_id= 3202
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://crs.gov .in/?page_id= 3202	Partially Met	0.48	https://crs.gov .in/?page_id= 3202
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://crs.gov .in/?page_id= 3202	Partially Met	0.48	https://crs.gov .in/?page_id= 3202
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://crs.gov .in/?page_id=	Partially Met	0.48	https://crs.gov .in/?page_id=

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					3202			3202
1.7.6	Whether their meetings are open to the public?	Not Applicable	90	0	empty	Not Applicable	0	empty
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	e0	0	empty	Not Applicable	0	empty
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	e0	0	empty	Not Applicable	0	empty
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://crs.gov .in/?page_id= 155	Fully Met	3.85	https://crs.gov .in/?page_id= 155
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://crs.gov .in/?page_id= 155	Fully Met	3.85	https://crs.gov .in/?page_id= 155
1.9	Monthly Remuneration received by officers &	employees in	cluding	system of	compensation	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://crs.gov .in/?page_id= 2850	Fully Met	3.85	https://crs.gov .in/?page_id= 2850
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://crs.gov .in/?page_id= 2850	Fully Met	3.85	https://crs.gov .in/?page_id= 2850
1.10	Name, designation and other particulars of Pu	ıblic Informati	on Offi	cers[Section	on 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://crs.gov .in/?page_id= 1434	Fully Met	3.85	https://crs.gov .in/?page_id= 1434
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://crs.gov .in/?page_id= 1434	Fully Met	3.85	https://crs.gov .in/?page_id= 1434
1.11	Number of employees against whom disciplin	ary action has	been	proposed/	taken (F No. 1/	6/2011- IR dt.	15.4.201	3)
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://crs.gov .in/wp-content /uploads/2025 /04/Disciplinar		3.85	Nil

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	y-action.pdf https://crs.gov .in/wp-content /uploads/2025 /04/Disciplinar y-action.pdf		3.85	Nil
1.12	Programmes to advance understanding of R	TI(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm es-to-advance -understandin g-of-RTI.pdf		1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm es-to-advance -understandin g-of-RTI.pdf
1.12.2	Efforts to encourage public authority to participa in these programmes	teFully Met	1.92	1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm es-to-advance -understandin g-of-RTI.pdf		1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm es-to-advance -understandin g-of-RTI.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm es-to-advance -understandin g-of-RTI.pdf		1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm es-to-advance -understandin g-of-RTI.pdf
1.12.4	Update & publish guidelines on RTI by the Publi Authorities concerned	c Fully Met	1.92	1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm		1.92	https://crs.gov .in/wp-content /uploads/2025 /05/Programm

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					es-to-advance -understandin g-of-RTI.pdf			es-to-advance -understandin g-of-RTI.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2	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://crs.gov .in/?page_id= 3383	·	7.69	https://crs.gov .in/?page_id= 3383
Total			97	97		97	95	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	nts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf	2	10.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf	2	10.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf	Fully Met	10.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://crs.gov .in/wp-content /uploads/2025		10.00	https://crs.gov .in/wp-content /uploads/2025

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					/01/RE-2024- 45-and-BE202 5-26-CRS.pdf			/01/RE-2024- 45-and-BE202 5-26-CRS.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	∋ 0	0	empty	Not Applicable	0	empty
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.	Not Applicable	e 0	0	empty	Not Applicable	0	empty
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://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf Under Proactive disclosure section of RTI TAB	,	20.00	https://crs.gov .in/wp-content /uploads/2025 /01/RE-2024- 45-and-BE202 5-26-CRS.pdf, Under Proactive disclosure section of RTI TAB
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	20	20.00	https://crs.gov .in/?page_id= 3447, Under Proactive disclosure section of RTI		20.00	https://crs.gov .in/?page_id= 3447, Under Proactive disclosure section of RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					TAB			TAB
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.4	Discretionary and non-discretionary grants [F	No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable		0	empty	Not Applicable	0	empty
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	empty
2.5	Particulars of recipients of concessions, perm	its of authori	zations	granted by	the public	authority[Section	n 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	empty
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	e 0	0	empty	Not Applicable	90	empty
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.	_	e0	0	empty	Not Applicable	90	empty
Total			80	80		80	80	
3	Publicity and Public interface							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable		0	empty	Not Applicable	0	empty
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	eO	empty
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	empty
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	• 0	0	empty	Not Applicable	0	empty
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	• 0	0	empty	Not Applicable	0	empty
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	empty
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	empty
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	empty
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	: 0	empty
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	•O	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	empty
3.2	Are the details of policies / decisions, which a	ffect public, in	nformed	to them[S	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			0	empty	Not Applicable		empty
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		⊖ 0	0	empty	Not Applicable	0	empty
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	e0	0	empty	Not Applicable	0	empty
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publi	c [Section	n 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://crs.gov .in/?page_id= 2636	Fully Met	50.00	https://crs.gov .in/?page_id= 2636
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://crs.gov .in/?page_id= 714, Annual Report of the Commission of Railway Safety includes chapters which	Fully Met	25.00	https://crs.gov .in/?page_id= 714, Annual Report of the Commission of Railway Safety includes chapters which

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					contains all the necessary information.			contains all the necessary information.
3.4.2	Information manual/handbook available in printed format	,	25	25.00	https://crs.gov .in/?page_id= 714 , Yes, it is available in the printed format.		25.00	https://crs.gov .in/?page_id= 714 , Yes, it is available in the printed format.
3.5	Whether information manual/ handbook availa	able free of co		t [Section				
3.5.1	List of materials available Free of cost List of materials available at a reasonable cost of	Fully Met Not Applicable	25 le0	25.00	https://crs.gov .in all materials are available under Publication Tab on website. empty	Fully Met Not Applicable	25.00	https://crs.gov .in all materials are available under Publication Tab on website. empty
0.0.2	the medium	тот дрисав	100		empty	Тот Арріїсавіс	.0	empty
Total	and mediam		125	125		125	125	
4	E-Governance					_	_	
4.1	Language in which Information Manual/Handb	ook Availabl	e [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	Hindi	Fully Met	9.52	9.52	https://crs.gov .in/?page_id= 714		9.52	https://crs.gov .in/?page_id= 714
4.1.2	English	Fully Met	9.52	9.52	https://crs.gov .in/?page_id= 714	Fully Met	9.52	https://crs.gov .in/?page_id= 714
4.1.3	Vernacular/ Local Language	Not Applicable	le0	0	empty	Not Applicable	0	empty
4.2	When was the information Manual/Handbook	last updated?	-					
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://crs.gov	Fully Met	28.57	https://crs.gov

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/?page_id= 714, Each published document contains the date of issue.			.in/?page_id= 714, Each published document contains the date of issue.
4.3	Information available in electronic form[Section of the content of	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://crs.gov .in/	Fully Met	9.52	https://crs.gov .in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://crs.gov .in/?page_id= 2636	-	9.52	https://crs.gov .in/?page_id= 2636
4.3.3	Location where available	Fully Met	9.52	9.52	https://crs.gov .in/?page_id= 2636	-	9.52	https://crs.gov .in/?page_id= 2636
4.4	Particulars of facilities available to citizen for	obtaining in	nformatio	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://crs.gov .in/?page_id= 2636	•	7.14	https://crs.gov .in/?page_id= 2636
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://crs.gov .in/?page_id= 2636		7.14	https://crs.gov .in/?page_id= 2636
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://crs.gov .in/?page_id= 2636	•	7.14	https://crs.gov .in/?page_id= 2636
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://crs.gov .in/?page_id= 2636	•	7.14	https://crs.gov .in/?page_id= 2636
4.5	Such other information as may be prescribed	under Secti	ion 4(i) (b)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://crs.gov .in/?page_id= 3361	•	4.10	https://crs.gov .in/?page_id= 3361

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	e0	0	empty	Not Applicable	0	empty
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	e0	0	empty	Not Applicable	0	empty
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	e0	0	empty	Not Applicable	eO	empty
4.5.5	Annual Report	Fully Met	4.1	4.10	https://crs.gov .in/?page_id= 714	Fully Met	4.10	https://crs.gov .in/?page_id= 714
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://crs.gov .in/wp-content /uploads/2025 /05/FAQ.pdf		4.10	https://crs.gov .in/?page_id= 3476
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://crs.gov .in/?page_id= 2636	Fully Met	4.10	https://crs.gov .in/?page_id= 2636
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/6/	2011-IR	dt. 15.04.2				
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://crs.gov .in/?page_id= 3476	Fully Met	14.29	https://crs.gov .in/?page_id= 3476
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://crs.gov .in/?page_id= 3476	Fully Met	14.29	https://crs.gov .in/?page_id= 3476
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	No parliament questions were asked in last Financial Year.		28.57	No parliament questions were asked in last Financial Year.
Total			178	178		178	178	
5	Information as may be prescribed							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016,			13]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://crs.gov .in/?page_id= 1434	Fully Met	20.00	https://crs.gov .in/?page_id= 1434
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	A third-party audit is being done for the first time because the website is launched recently.	Fully Met	20.00	A third-party audit is being done for the first time because the website is launched recently.
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://crs.gov .in/?page_id= 3361	Fully Met	20.00	https://crs.gov .in/?page_id= 3361
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 Applicable	0	0	empty	Not Applicable	0	empty
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://crs.gov .in/?page_id= 1434	Fully Met	20.00	https://crs.gov .in/?page_id= 1434
Total	<u> </u>		80	80		80	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	e minimum re	sort to	use of RT		_	Section 4	` / =
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://crs.gov .in/?page_id= 2636	Fully Met	25.00	https://crs.gov .in/?page_id= 2636
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM	•	•		ebruary, 2009			entral

Sr. No	Details of disclosure	Category	Marks		Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
	Personnel, Public Grievance and Pensions,	Govt. Of India	a)					
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Yes, Certificate issued on 27.09.2024 and it is valid for 1 year	Fully Met	12.50	Yes, Certificate issued on 27.09.2024 and it is valid for 1 year
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://crs.gov .in/wp-content /uploads/2025 /05/CRS-Security-Compliand e-OWASP-20 21_Signed.pd	, ,	12.50	https://crs.gov .in/wp-content /uploads/2025 /05/CRS-Secu rity-Complianc e-OWASP-20 21_Signed.pdf
Total			50	50		50	50	
Grand	Total		610	610		610	608	