

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

[illegible]

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-and-work-allocation.pdf	Fully Met	1.92	https://crs.gov.in/wp-content/uploads/2025/04/Duties-and-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-and-work-allocation.pdf	Fully Met	1.92	https://crs.gov.in/wp-content/uploads/2025/04/Duties-and-work-allocation.pdf
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://crs.gov.in/?page_id=3045	Fully Met	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	Fully Met	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

Sr. 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	Fully Met	1.54	https://crs.gov.in/?page_id=3361
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://crs.gov.in/?page_id=543	Fully Met	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 authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://crs.gov.in/wp-content/uploads/2025	Fully Met	3.85	https://crs.gov.in/wp-content/uploads/2025

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/02/A-statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control.pdf			/02/A-statement-of-the-categories-of-documents-that-are-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-statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control.pdf	Fully Met	3.85	https://crs.gov.in/wp-content/uploads/2025/02/A-statement-of-the-categories-of-documents-that-are-held-by-it-or-under-its-control.pdf
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://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=3202	Partially Met	0.48	https://crs.gov.in/?page_id=3202

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					3202			3202
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	empty
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	empty
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	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 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://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 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://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 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://crs.gov.in/wp-content/uploads/2025/04/Disciplinar	Fully Met	3.85	Nil

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	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/Disciplinary-action.pdf	Fully Met	3.85	Nil
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI.pdf	Fully Met	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI.pdf	Fully Met	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-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/Programmes-to-advance-understanding-of-RTI.pdf	Fully Met	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI.pdf	Fully Met	1.92	https://crs.gov.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	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. 1/6/2011- 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	Fully Met	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 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://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-CRS.pdf	Fully Met	10.00	https://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-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-BE2025-26-CRS.pdf	Fully Met	10.00	https://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-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-BE2025-26-CRS.pdf	Fully Met	10.00	https://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-CRS.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-CRS.pdf	Fully Met	10.00	https://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-CRS.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/01/RE-2024-45-and-BE2025-26-CRS.pdf			/01/RE-2024-45-and-BE2025-26-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	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-BE2025-26-CRS.pdf , Under Proactive disclosure section of RTI TAB	Fully Met	20.00	https://crs.gov.in/wp-content/uploads/2025/01/RE-2024-45-and-BE2025-26-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	Fully Met	20.00	https://crs.gov.in/?page_id=3447 , Under Proactive disclosure section of RTI

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 citizens	Not Applicable	0	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	0	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	0	empty

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	empty
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 Applicable	0	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	Not Applicable	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	0	0	empty	Not Applicable	0	empty
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://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/ handbook[Section 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	Remarks	Auditor Category	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	Fully Met	25	25.00	https://crs.gov.in/?page_id=714 , Yes, it is available in the printed format.	Fully Met	25.00	https://crs.gov.in/?page_id=714 , Yes, it is available in the printed format.
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://crs.gov.in all materials are available under Publication Tab on website.	Fully Met	25.00	https://crs.gov.in all materials are available under Publication Tab on website.
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	empty
Total			125	125		125	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	Hindi	Fully Met	9.52	9.52	https://crs.gov.in/?page_id=714	Fully Met	9.52	https://crs.gov.in/?page_id=714
4.1.2	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	0	0	empty	Not Applicable	0	empty
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://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 4(1)(b)(xiv)]							
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	Fully Met	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	Fully Met	9.52	https://crs.gov.in/?page_id=2636
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://crs.gov.in/?page_id=2636	Fully Met	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	Fully Met	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	Fully Met	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	Fully Met	7.14	https://crs.gov.in/?page_id=2636
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://crs.gov.in/?page_id=3361	Fully Met	4.10	https://crs.gov.in/?page_id=3361

[illegible]

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Personnel, Public Grievance and Pensions, Govt. Of India)								
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-Compliance-OWASP-2021_Signed.pdf	Fully Met	12.50	https://crs.gov.in/wp-content/uploads/2025/05/CRS-Security-Compliance-OWASP-2021_Signed.pdf
Total			50	50		50	50	
Grand Total			610	610		610	608	