

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: National High Speed Rail Corporation Ltd.(NHRCL)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	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://nhsrcl.in/	empty	Fully Met	1.28	info available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://nhsrcl.in/en/about-us/list-of-directors	empty	Fully Met	1.28	info available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://nhsrcl.in/en/about-us/mission-vision-statement	empty	Fully Met	1.28	info available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://nhsrcl.in/en/about-us/about-nhsrcls	empty	Fully Met	1.28	info available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.28	info 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 been dealt	Fully Met	1.28	1.28	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.28	info available
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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.92	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.92	info available
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.92	info available
1.2.4	Work allocation	Fully Met	1.92	1.92	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.92	info available
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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.54	info available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.54	info available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.54	info available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.54	info available
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	1.54	info 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	Services will be offered only after commercial operation.	empty	Not Met	0	no proper info
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Services will be offered only after commercial operation.	empty	Not Met	0	no proper info
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Services will be offered only after commercial operation.	empty	Not Met	0	no proper info
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Services will be offered only after commercial operation.	empty	Not Met	0	no proper info
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	Services will be offered only after commercial operation.	empty	Not Met	0	no proper info
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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	2.60	info available
1.5.2	List of Acts, rules, regulations,	Fully Met	2.6	2.60	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	2.60	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	instructions, manuals and records.				information/rti4ib				
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	2.60	info 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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	3.85	info available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	3.85	info 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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info available
1.7.2	Composition	Fully Met	0.96	0.96	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Date of constitution is 12.02.2016. https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info available
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	empty	Not Met	0	n/a
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info available
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info available
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	0.96	info 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://nhsrcl.in/en/about-us/contact-directory	empty	Fully Met	3.85	info available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://nhsrcl.in/en/about-us/contact-directory	empty	Fully Met	3.85	info available
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://nhsrcl.in/en/rti/contact-details	empty	Not Met	0	no proper info
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://nhsrcl.in/en/rti/contact-details	empty	Not Met	0	no proper info
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://nhsrcl.in/en/rti/contact-details	empty	Fully Met	3.85	info available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://nhsrcl.in/en/rti/contact-details	empty	Fully Met	3.85	info 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	Fully Met	3.85	3.85	empty	empty	Not Met	0	no proper info
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	1	empty	Fully Met	3.85	info available
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	Training session for employees was conducted	empty	Partially Met	0.96	list not provided
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Training was attended by senior management, HoD's and staff associated with dealing RTI matters	empty	Partially Met	0.96	no proper info
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Training was attended by APIO and CPIO.	empty	Partially Met	0.96	no proper info
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://nhsrcl.in/en/rti/how-to-apply-rti	empty	Partially Met	0.96	no proper info
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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	7.69	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			99	99			100	76	
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		empty	Not Met	0	no info given
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	10.00	info available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	10.00	info available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	10.00	info available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	10.00	info 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://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	10.00	info available
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	Joint secretary post and above are not applicable to NHSRCL being a company	empty	Not Met	0	irrelevant info
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government	Fully Met	20	20.00	Joint secretary post and above are not applicable to NHSRCL being a company	empty	Not Met	0	irrelevant info

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	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								
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info available
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	6.25	info 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	empty	Not Met	0	no info given
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Met	0	no info given
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	Fully Met	25	25.00	https://nhsrcl.in/en/rti/rti-	empty	Partially	12.50	no proper info

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations granted by public authority				information/rti4ib		Met		given
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	Fully Met	25	25.00	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Partially Met	12.50	no proper info 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	Included in Annual reports of respective financial years https://nhsrcl.in/en/about-us/annual-report	empty	Fully Met	50.00	info available
Total			250	250			300	175	
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 citizens	Fully Met	12.5	12.50	https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	12.50	info available
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	Not Applicable	0	0	empty	empty	Not Met	0	no info given

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	RTI applicants								
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Met	0	no info given
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Met	0	no info given
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Met	0	no info given
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Met	0	no info given
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Met	0	no info given
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	empty	Not Met	0	no info given
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Met	0	no info given
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Met	0	no info given
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Met	0	no info given
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	Fully Met	16.67	16.67	https://nhsrcl.in/en/rti/rti-information/rti4c	empty	Fully Met	16.67	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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	Fully Met	16.67	16.67	https://nhsrcl.in/en/rti/rti-information/rti4c	empty	Fully Met	16.67	info available
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	Fully Met	16.67	16.67	https://nhsrcl.in/en/rti/rti-information/rti4c	empty	Fully Met	16.67	info available
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://nhsrcl.in/	empty	Fully Met	50.00	info 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	The details are provided in separate headings at official website https://nhsrcl.in/en/rti/rti-information/rti4ib	empty	Fully Met	25.00	info available
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	The website of the company may be referred for desired information https://nhsrcl.in/	empty	Fully Met	25.00	info 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	The website of the company may be referred for desired	empty	Partially Met	12.50	no list seen

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available at a reasonable cost of the medium	Not Applicable	0	0	information https://nhsrcl.in/ empty	empty	Not Met	0	no info available
Total			188	188			250	175	
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	The website of the company may be referred for desired information https://nhsrcl.in/hi	empty	Fully Met	9.52	info available
4.1.2	English	Fully Met	9.52	9.52	The website of the company may be referred for desired information https://nhsrcl.in/	empty	Fully Met	9.52	info available
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	NHSRCL website is available in five languages (English, Hindi, Gujarati, Marathi and Japanese). The weblinks are given below: English: https://nhsrcl.in/ Hindi: https://nhsrcl.in/hi Gujarati: https://nhsrcl.in/gu Marathi: https://nhsrcl.in/mr Japanese: https://nhsrcl.in/ja	empty	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	Annual reports are updated each year and other information is updated regularly	empty	Partially Met	14.29	date not given
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	The website of the company may be referred for desired information https://nhsrcl.in/	empty	Fully Met	9.52	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	The website of the company may be referred for desired information https://nhsrcl.in/	empty	Fully Met	9.52	info available
4.3.3	Location where available	Fully Met	9.52	9.52	The website of the company may be referred for desired information https://nhsrcl.in/	empty	Fully Met	9.52	info 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://nhsrcl.in/en/rti/how-to-apply-rti	empty	Fully Met	7.14	info available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://nhsrcl.in/en/rti/how-to-apply-rti	empty	Fully Met	7.14	info available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://nhsrcl.in/en/rti/how-to-apply-rti	empty	Fully Met	7.14	info available
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://nhsrcl.in/en/rti/contact-details	empty	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://nhsrcl.in/en/project/grievance-redressal-committee-notice	empty	Fully Met	4.10	info available
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://nhsrcl.in/en/tenders/awarded-tenders	empty	Fully Met	4.10	info available
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://nhsrcl.in/en/tenders/active-tenders	empty	Fully Met	4.10	info available
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://nhsrcl.in/en/tenders/tender-related-information	empty	Fully Met	4.10	info available
4.5.5	Annual Report	Fully Met	4.1	4.10	https://nhsrcl.in/en/about-us/annual-report	empty	Fully Met	4.10	info available
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://nhsrcl.in/en/faqs	empty	Fully Met	4.10	info available
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly	Not Applicable	0	0	empty	empty	Not Met	0	no info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	reports on the performance against the benchmarks set in the Citizen's Charter								
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://nhsrcl.in/en/about-us/annual-report	empty	Fully Met	14.29	info available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://nhsrcl.in/en/about-us/annual-report	empty	Fully Met	14.29	info available
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	Answers to parliamentary questions are provided through administrative ministry	empty	Fully Met	28.57	ok
Total			196	196			200	182	
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://nhsrcl.in/en/rTI/contact-details	empty	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://nhsrcl.in/en/rTI/third-party-audit	empty	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	Fully Met	20	20.00	https://nhsrcl.in/en/rTI/contact-details	empty	Fully Met	20.00	info available
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation	Fully Met	20	20.00	https://nhsrcl.in/en/rTI/contact-details	empty	Fully Met	20.00	info available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.5	of the officers 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://nhsrcl.in/en/rti/contact-details	empty	Fully Met	20.00	info available
Total			100	100			100	100	
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	The website of the company may be referred for essential information https://nhsrcl.in/	empty	Fully Met	25.00	info available
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	Fully Met	12.5	12.50	The website is Security Audited by STQC. However, work of new website is under process and shall be launched by Sep-25. All compliances shall be met in new website.	empty	Fully Met	12.50	info available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://nhsrcl.in/	empty	Partially Met	6.25	not seen proper info
Total			50	50			50	44	
Grand Total			883	883			1000	752	