

**Self appraisal report for Year (2022-23)**

**Auditor Agency: SUDHANSHU SINGH**

**Ministry Name: Ministry of Home Affairs**

**Department Name: Department of Home**

**Public Authority Name: Central Reserve Police Force**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Details are available in Public domain at <a href="https://crpf.gov.in/contact-home">https://crpf.gov.in/contact-home</a>	Fully Met	1.28	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.1.2	Head of the organization	Fully Met	1.28	1.28	Details are available in Public domain at <a href="https://crpf.gov.in/index">https://crpf.gov.in/index</a>	Fully Met	1.28	-
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Details are available in Public domain	Fully Met	1.28	-

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					at <a href="https://crpf.gov.in/about-us">https://crpf.gov.in/about-us</a>			
1.1.4	Function and duties	Fully Met	1.28	1.28	Details are available in Public domain at <a href="https://crpf.gov.in/About-Us/Role-of-CRPF">https://crpf.gov.in/About-Us/Role-of-CRPF</a>	Fully Met	1.28	-
1.1.5	Organization Chart	Fully Met	1.28	1.28	Details are available in Public domain at <a href="https://crpf.gov.in/Organization-Structure/Organization-Chart">https://crpf.gov.in/Organization-Structure/Organization-Chart</a>	Fully Met	1.28	-
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	Details are available in Public domain at <a href="https://crpf.gov.in/About-Us/History-Of-CRPF">https://crpf.gov.in/About-Us/History-Of-CRPF</a> <a href="https://crpf.gov.in/About-Us/Former-DG/Form">https://crpf.gov.in/About-Us/Former-DG/Form</a>	Fully Met	1.28	-
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Details are available in Public domain	Fully Met	1.54	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					at <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Details are available in Public domain at <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>	Fully Met	1.54	-
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Details are available in Public domain at <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>	Fully Met	1.54	-
1.2.4	Exercised	Not Applicable	0	0	empty	Fully Met	1.54	-
1.2.5	Work allocation	Fully Met	1.54	1.54	Details are available in Public domain at <a href="https://crpf.gov.in/About-Us/Officers-Holding-Key-Posts">https://crpf.gov.in/About-Us/Officers-Holding-Key-Posts</a>	Fully Met	1.54	-
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Not Applicable	0	0	empty	Fully Met	1.54	-
1.3.2	Final decision making authority	Not Applicable	0	0	empty	Fully Met	1.54	-
1.3.3	Related provisions, acts, rules etc.	Not Applicable	0	0	empty	Fully Met	1.54	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Partially Met	0.77	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.3.5	Channel of supervision and accountability	Not Applicable	0	0	empty	Fully Met	1.54	-
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Not Applicable	0	0	empty	Partially Met	0.77	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0	empty	Partially Met	0.77	CRPF is exempted from the purview of RTI Act under Section 24(1)

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1.4.3	Process by which these services can be accessed	Not Applicable	0	0	empty	Partially Met	0.77	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Partially Met	0.77	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Details are available in	Fully Met	1.54	-

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					Public domain at <a href="https://crpf.gov.in/Grievance-Management-System-(GMS)">https://crpf.gov.in/Grievance-Management-System-(GMS)</a>			
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Not Applicable	0	0	empty	Fully Met	1.92	-
1.5.2	List of Rules, regulations, instructions manuals and records.	Not Applicable	0	0	empty	Fully Met	1.92	-
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Details are available in Public domain at <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>	Fully Met	1.92	-
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Fully Met	1.92	-
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.

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1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.7.2	Composition	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act

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								2005 except for Human Rights Violation and Corruption.
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.7.4	Term/ Tenure	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.7.5	Powers and functions	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the



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								purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Corruption. CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	Details are available in Public domain at <a href="https://crpf.gov.in/Index/Contact-Us">https://crpf.gov.in/Index/Contact-Us</a>	Fully Met	3.85	-
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Details are available in Public domain at <a href="https://crpf.gov.in/Index/Contact-Us">https://crpf.gov.in/Index/Contact-Us</a>	Fully Met	3.85	-
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Not Applicable	0	0	empty	Fully Met	3.85	-
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Fully Met	3.85	-
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Details are available in Public domain at <a href="https://crpf.gov.in/Right-To-Information">https://crpf.gov.in/Right-To-Information</a>	Fully Met	3.85	-
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Details are available in Public domain at <a href="https://crpf.gov.in/hi/Contact-Us">https://crpf.gov.in/hi/Contact-Us</a>	Fully Met	3.85	-
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act

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								2005 except for Human Rights Violation and Corruption.
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Fully Met	1.92	-
1.12.4	Update & publish guidelines on RTI by the Public	Not Applicable	0	0	empty	Partially Met	0.96	CRPF is

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	Authorities concerned							exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Fully Met	7.69	-
<b>Total</b>			<b>33</b>	<b>33</b>		<b>73</b>	<b>68</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted

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								from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights

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								Violation and Corruption.
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
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	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under

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	official delegation, (d) Expenditure on the visit							Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
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	Details are available in Public domain at <a href="https://crpf.gov.in">https://crpf.gov.in</a>	Fully Met	16.67	-
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the



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								purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and

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2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act

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								2005 except for Human Rights Violation and Corruption.
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted

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								from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.	
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable0		0	empty	Not Applicable0		CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.	
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 Applicable0		0	empty	Not Applicable0		CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human	

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								Rights Violation and Corruption.
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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.	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>Total</b>			<b>17</b>	<b>17</b>		<b>17</b>	<b>17</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.

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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 applicants	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except

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								for Human Rights Violation and Corruption.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
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	CRPF is exempted from the purview of RTI

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								Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
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	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.



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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	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2005 except for Human Rights Violation and Corruption.
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	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
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	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	CRPF website is hosted on	Fully Met	50.00	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					public domain. The website & its contents are accessible to the public on need to know basis.			
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Not Applicable	0	0	empty	Partially Met	12.50	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Partially Met	12.50	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Partially Met	12.50	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>Total</b>			<b>50</b>	<b>50</b>		<b>125</b>	<b>88</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	Details are available in Public domain at <a href="https://crpf.">https://crpf.</a>	Fully Met	14.29	-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/About-Us/Act-and-Rule			
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Partially Met	7.15	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Partially Met	14.29	2006
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Not Applicable	0	0	empty	Fully Met	9.52	-
4.3.2	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Partially Met	4.76	Provisioning Manual
4.3.3	Location where available	Not Applicable	0	0	empty	Fully Met	9.52	CRPF Website
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Not Applicable	0	0	empty	Partially Met	3.57	CRPF Madadgar helpline CRPF unit control rooms
4.4.2	Details of information made available	Not Applicable	0	0	empty	Partially Met	3.57	CRPF is exempted from the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
4.4.3	Working hours of the facility	Not Applicable	0	0	empty	Fully Met	7.14	24 x 7
4.4.4	Contact person & contact details (Phone, fax email)	Not Applicable	0	0	empty	Fully Met	7.14	Control Room numbers are available on CRPF Website
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Details are available in Public domain at <a href="https://crpf.gov.in/Grievance-Management-System-(GMS)">https://crpf.gov.in/Grievance-Management-System-(GMS)</a>	Fully Met	3.57	-
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Details are available in Public domain at <a href="https://crpf.gov.in/Right-To-Information/RTI-Replies">https://crpf.gov.in/Right-To-Information/RTI-Replies</a>	Fully Met	3.57	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								for Human Rights Violation and Corruption.
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
4.5.6	Annual Report	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Partially Met	3.57	1.79	Details are available in Public domain at <a href="https://crpf.gov.in/Citizen-Charter">https://crpf.gov.in/Citizen-Charter</a>	Partially Met	1.79	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	Details are available in Public domain at <a href="https://crpf.gov.in/Right-To-Information/RTI-Replies">https://crpf.gov.in/Right-To-Information/RTI-Replies</a>	Fully Met	14.29	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Details are available in Public domain at <a href="https://crpf.gov.in/Right-To-Information/RTI-Replies">https://crpf.gov.in/Right-To-Information/RTI-Replies</a>	Fully Met	14.29	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2005 except for Human Rights Violation and Corruption.
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Fully Met	28.57	-
<b>Total</b>			<b>54</b>	<b>52</b>		<b>182</b>	<b>147</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Details are available in Public domain at <a href="https://crpf.gov.in/Right-To-Information">https://crpf.gov.in/Right-To-Information</a>	Fully Met	20.00	-
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 Applicable	0	0	empty	Fully Met	20.00	17 Oct 2023
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	Details are available in Public domain at <a href="https://crpf.gov.in/Right-To-Information">https://crpf.gov.in/Right-To-Information</a>	Fully Met	20.00	5 Oct 2023
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	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2005 except for Human Rights Violation and Corruption.
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	Not Applicable	0	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.
<b>Total</b>			<b>40</b>	<b>40</b>		<b>60</b>	<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	CRPF is an exempted organisation under section 24(1) to provide information except information related to allegation of corruption and	Partially Met	12.50	CRPF is exempted from the purview of RTI Act under Section 24(1) of RTI Act 2005 except for Human Rights Violation and Corruption.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					human right violation.			
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	CRPF website follows GIGW guidelines and the STQC certificate has been issued for the website on 14/08/2019. New website of CRPF has been developed. STQC for the same would be done on deployment.	Fully Met	12.50	-
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	(ii) The certificate is accessible from the home page of website.	Fully Met	12.50	-
<b>Total</b>			<b>50</b>	<b>38</b>		<b>50</b>	<b>38</b>	
<b>Grand Total</b>			<b>243</b>	<b>229</b>		<b>507</b>	<b>417</b>	