

## Self appraisal report for Year (2024-25)

**Auditor Agency:** Sudhanshu Singh(Internal Security Academy, CRPF, Mount Abu, Distt-Sirohi, Rajasthan-307501)

**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          | <a href="https://crpf.gov.in/Index/Contact-Us">https://crpf.gov.in/Index/Contact-Us</a>                                                                             | Fully Met        | 1.28          | -                                                   |
| 1.1.2      | Head of the organization                                                                                                                                                                  | Fully Met | 1.28  | 1.28          | <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          | <a href="https://crpf.gov.in/about-us">https://crpf.gov.in/about-us</a>                                                                                             | Fully Met        | 1.28          | -                                                   |
| 1.1.4      | Function and duties                                                                                                                                                                       | Fully Met | 1.28  | 1.28          | <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          | <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          | <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/A">https://crpf.gov.in/A</a> | Partially Met    | 0.64          | CRPF is exempted from the purview of RTI Act as per |

| Sr. No     | Details of disclosure                                                       | Category  | Marks | Obtained Mark | Remarks                                                                                                                       | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|-----------------------------------------------------------------------------|-----------|-------|---------------|-------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
|            |                                                                             |           |       |               | bout-Us/Form<br>er-DG/Form                                                                                                    |                  |               | Section 24(1)<br>of RTI Act,<br>2005                                               |
| <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 | 1.92  | 1.92          | <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>                             | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.2.2      | Power and duties of other employees                                         | Fully Met | 1.92  | 1.92          | <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>                             | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.2.3      | Rules/ orders under which powers and duty derived and exercised             | Fully Met | 1.92  | 1.92          | <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          | -                                                                                  |
| 1.2.4      | Work allocation                                                             | Fully Met | 1.92  | 1.92          | <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        | 1.92          | -                                                                                  |
| <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            | Fully Met | 1.54  | 1.54          | <a href="https://crpf.gov.in/writereaddata/images/pdf/citizen-">https://crpf.gov.in/writereaddata/images/pdf/citizen-</a>     | Not Met          | 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                                                                |
|------------|--------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
|            |                                                              |                |       |               | proper.pdf                                                                                        |                  |               | Act as per Section 24(1) of RTI Act, 2005                                          |
| 1.3.2      | Final decision making authority                              | Fully Met      | 1.54  | 1.54          | -do-                                                                                              | Partially Met    | 0.77          | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.3.3      | Related provisions, acts, rules etc.                         | Fully Met      | 1.54  | 1.54          | -do-                                                                                              | Fully Met        | 1.54          | -                                                                                  |
| 1.3.4      | Time limit for taking a decisions, if any                    | Fully Met      | 1.54  | 1.54          | -do-                                                                                              | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.3.5      | Channels of supervision and accountability                   | Fully Met      | 1.54  | 1.54          | -do-                                                                                              | 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                        | Fully Met      | 1.54  | 1.54          | <a href="https://crpf.gov.in/About-Us/Role-of-CRPF">https://crpf.gov.in/About-Us/Role-of-CRPF</a> | Fully Met        | 1.54          | -                                                                                  |
| 1.4.2      | Norms/ standards for functions/ service delivery             | Not Applicable | 0     | 0             | empty                                                                                             | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1)                  |

| Sr. No     | Details of disclosure                                                                                            | Category       | Marks | Obtained Mark | Remarks                                                                                                                   | Auditor Category | Auditor Marks | Auditor Remarks/URL of RTI Act, 2005                                               |
|------------|------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
| 1.4.3      | Process by which these services can be accessed                                                                  | Not Applicable | 0     | 0             | empty                                                                                                                     | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.4.4      | Time-limit for achieving the targets                                                                             | Not Applicable | 0     | 0             | empty                                                                                                                     | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.4.5      | Process of redressal of grievances                                                                               | Fully Met      | 1.54  | 1.54          | <a href="https://crpf.gov.in/Grievance-Management-System-(GMS)">https://crpf.gov.in/Grievance-Management-System-(GMS)</a> | Fully Met        | 1.54          | -                                                                                  |
| <b>1.5</b> | <b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b> |                |       |               |                                                                                                                           |                  |               |                                                                                    |
| 1.5.1      | Title and nature of the record/ manual /instruction.                                                             | Fully Met      | 2.6   | 2.60          | <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a>                         | Fully Met        | 2.60          | -                                                                                  |
| 1.5.2      | List of Acts, rules, regulations, instructions, manuals and records.                                             | Fully Met      | 2.6   | 2.60          | -do-                                                                                                                      | Fully Met        | 2.60          | -                                                                                  |
| 1.5.3      | Acts/ Rules/ manuals, etc.                                                                                       | Fully Met      | 2.6   | 2.60          | -do-                                                                                                                      | Fully Met        | 2.60          | -                                                                                  |
| <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                                                                            |

| Sr. No     | Details of disclosure                                                                                                    | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|--------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------|------------------|---------------|------------------------------------------------------------------------------------|
|            |                                                                                                                          |                |       |               |         |                  |               | exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005         |
| 1.6.2      | Custodian of documents/categories                                                                                        | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <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 as per Section 24(1) of RTI Act, 2005 |
| 1.7.2      | Composition                                                                                                              | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |

| Sr. No | Details of disclosure                          | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|--------|------------------------------------------------|----------------|-------|---------------|---------|------------------|---------------|------------------------------------------------------------------------------------|
| 1.7.3  | Dates from which constituted                   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.7.4  | Term/ Tenure                                   | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.7.5  | Powers and functions                           | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |

| Sr. No     | Details of disclosure                                                                                                   | Category       | Marks | Obtained Mark | Remarks                                                                                 | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|-------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|-----------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
| 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 as per Section 24(1) of RTI Act, 2005 |
| 1.7.8      | Place where the minutes if open to the public are available?                                                            | Not Applicable | 0     | 0             | empty                                                                                   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <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          | <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          | -do-                                                                                    | 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                                                                                   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 1.9.2      | System of compensation as provided in its regulations                                                                   | Not Applicable | 0     | 0             | empty                                                                                   | Not Applicable   | 0             | CRPF is exempted                                                                   |

| Sr. No      | Details of disclosure                                                                                                         | Category  | Marks | Obtained Mark | Remarks                                                                                                                                 | Auditor Category | Auditor Marks | Auditor Remarks/URL from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
|-------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|---------------------------------------------------------------------------------------|
| <b>1.10</b> | <b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>                         |           |       |               |                                                                                                                                         |                  |               |                                                                                       |
| 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          | <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          | -do-                                                                                                                                    | Fully Met        | 3.85          | -                                                                                     |
| <b>1.11</b> | <b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>       |           |       |               |                                                                                                                                         |                  |               |                                                                                       |
| 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          | <a href="https://crpf.gov.in/Right-To-Information/Suo-Motu-Disclosure">https://crpf.gov.in/Right-To-Information/Suo-Motu-Disclosure</a> | Not Applicable0  |               | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005    |
| 1.11.2      | (ii) Finalised for minor penalty or major penalty proceedings                                                                 | Fully Met | 3.85  | 3.85          | -do-                                                                                                                                    | Not Applicable0  |               | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005    |
| <b>1.12</b> | <b>Programmes to advance understanding of RTI(Section 26)</b>                                                                 |           |       |               |                                                                                                                                         |                  |               |                                                                                       |
| 1.12.1      | Educational programmes                                                                                                        | Fully Met | 1.92  | 1.92          | No any specific                                                                                                                         | Fully Met        | 1.92          | -                                                                                     |



| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|        |                       |          |       |               | <p>course on RTI is being conducted. However, RTI topics is available in following courses/training which are being conducted every year: -</p> <p>S/ No. Name of training/ course No. of periods available in</p> <p>c/w RTI 1</p> <p>Basic Trg of DAGO 1 2</p> <p>Basic Trg of DASO 1 3</p> <p>Basic Trg of DASO (Ex. Servicemen) 3</p> <p>4 Basic Trg of DASO (Tech)</p> <p>1 5 Basic Trg of DESO 1 6</p> <p>Basic Trg of DASO/UO (Min. Staff) 2</p> |                  |               |                     |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks                                                                                                                                                                                                                                                                                                                                                                                                                       | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|        |                       |          |       |               | 7 Basic Trg of Hospital Staff<br>2 8 Basic Trg of SI/HT 2 9<br>IPC 1 10<br>SIPC 1 11<br>AC/PS to DC/PPS 12<br>Insp/M to AC/M 1 13<br>Insp/Steno to AC/PS 1 14<br>SI/Steno to Insp/ Steno 2 15<br>ASI/Steno to SI/Steno 2 16<br>HC/M to ASI/M 1 In addition to above CRPF personnel are also detailed in following RTI courses conducted at ISTM, New Delhi:- S/ No. Subject 01. Right to Information Act-2005 (S-RTI-19). 02. |                  |               |                     |

| Sr. No      | Details of disclosure                                                        | Category  | Marks | Obtained Mark | Remarks                                                                                                                                                                                                                                                     | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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|             |                                                                              |           |       |               | Right to Information Act for Appellate Authorities (RTI-AA-20). 03. Right to Information-Public Information Officers (RTI-PIO-36). 04. Proactive Disclosure of Information under RTI Act & Third-Party Audit. 05. Public Information Officers (RTI-PIO-38). |                  |               |                     |
| 1.12.2      | Efforts to encourage public authority to participate in these programmes     | Fully Met | 1.92  | 1.92          | -do-                                                                                                                                                                                                                                                        | Fully Met        | 1.92          | -                   |
| 1.12.3      | Training of CPIO/APIO                                                        | Fully Met | 1.92  | 1.92          | -do-                                                                                                                                                                                                                                                        | Partially Met    | 0.96          | -                   |
| 1.12.4      | Update & publish guidelines on RTI by the Public Authorities concerned       | Fully Met | 1.92  | 1.92          | <a href="https://crpf.gov.in/Right-To-Information/RTI-Information">https://crpf.gov.in/Right-To-Information/RTI-Information</a>                                                                                                                             | Fully Met        | 1.92          | -                   |
| <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]        | Fully Met | 7.69  | 7.69          | <a href="https://crpf.gov.in/Media-Ce">https://crpf.gov.in/Media-Ce</a>                                                                                                                                                                                     | Not Applicable   | 0             | CRPF is exempted    |

| Sr. No       | Details of disclosure                                                                                                                        | Category       | Marks     | Obtained Mark | Remarks                                                                                                                    | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
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|              |                                                                                                                                              |                |           |               | ntre/CRPF-Policy. However, CRPF is exempted to upload transfer orders on its website under Section 24(1) of RTI Act, 2005. |                  |               | from the purview of RTI Act as per Section 24(1) of RTI Act, 2005                  |
| <b>Total</b> |                                                                                                                                              |                | <b>72</b> | <b>72</b>     |                                                                                                                            | <b>52</b>        | <b>48</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 as per Section 24(1) of RTI Act, 2005 |
| 2.1.2        | Budget for each agency and plan & programmes                                                                                                 | Not Applicable | 0         | 0             | empty                                                                                                                      | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |

| Sr. No | Details of disclosure                                                                                                                                                                                                                                                                                                                                              | Category       | Marks | Obtained Mark | Remarks                                                                                                                                   | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
| 2.1.3  | Proposed expenditures                                                                                                                                                                                                                                                                                                                                              | Not Applicable | 0     | 0             | empty                                                                                                                                     | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 | Fully Met      | 10    | 10.00         | <a href="https://crpf.gov.in/Dte/Zone/Directorate-General/Provisioning">https://crpf.gov.in/Dte/Zone/Directorate-General/Provisioning</a> | Fully Met        | 10.00         | -                                                                                  |

| Sr. No     | Details of disclosure                                                                                                                                                                                                                                                                       | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
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|            | contract is to be executed.                                                                                                                                                                                                                                                                 |                |       |               |         |                  |               |                                                                                    |
| <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 as per Section 24(1) of RTI Act, 2005 |
| 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 | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <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 as per Section 24(1) of RTI Act, 2005 |
| 2.3.2      | Objective of the programme                                                                                                                                                                                                                                                                  | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per                                |

| Sr. No | Details of disclosure                           | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|--------|-------------------------------------------------|----------------|-------|---------------|---------|------------------|---------------|------------------------------------------------------------------------------------|
|        |                                                 |                |       |               |         |                  |               | Section 24(1) of RTI Act, 2005                                                     |
| 2.3.3  | Procedure to avail benefits                     | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 as per                                |

| Sr. No     | Details of disclosure                                                                           | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|-------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------|------------------|---------------|------------------------------------------------------------------------------------|
|            |                                                                                                 |                |       |               |         |                  |               | Section 24(1) of RTI Act, 2005                                                     |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| <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 as per Section 24(1) of RTI Act, 2005 |
| 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 from the purview of RTI                                           |



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| Sr. No     | Details of disclosure                                                                                                                                                                                                                                                                           | Category       | Marks | Obtained Mark | Remarks                                                                                                                                                                                                                               | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
| <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                                                                                                                                                                                                         | Fully Met      | 12.5  | 12.50         | <a href="https://crpf.gov.in">https://crpf.gov.in</a>                                                                                                                                                                                 | Fully Met        | 12.50         | -                                                                                  |
| 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 | Fully Met      | 12.5  | 12.50         | <a href="https://crpf.gov.in/hi/Right-To-Information">https://crpf.gov.in/hi/Right-To-Information</a> & <a href="https://crpf.gov.in/hi/Right-To-Information/RTI-Replies">https://crpf.gov.in/hi/Right-To-Information/RTI-Replies</a> | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 3.1.5      | Public- Private Partnerships (PPP)- Concession agreements.                                                                                                                                                                                                                                      | Not Applicable | 0     | 0             | empty                                                                                                                                                                                                                                 | Not Applicable   | 0             | 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 as per Section 24(1) of RTI Act, 2005                           |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 Act as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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                                                          |

| Sr. No     | Details of disclosure                                                                                                                                                                                               | Category       | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------|------------------|---------------|------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                     |                |       |               |         |                  |               | purview of RTI Act as per Section 24(1) of RTI Act, 2005                           |
| 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 as per Section 24(1) of RTI Act, 2005 |
| 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 as per Section 24(1) of RTI Act, 2005 |
| <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<br>- 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 as per Section 24(1) of RTI Act, 2005 |
| 3.2.2      | Publish all relevant facts while formulating important policies or announcing decisions which                                                                                                                       | Not Applicable | 0     | 0             | empty   | Not Applicable   | 0             | CRPF is exempted                                                                   |

| Sr. No     | Details of disclosure                                                                                                                                                                                                   | Category       | Marks | Obtained Mark | Remarks                                                                                           | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
|            | affect public to make the process more interactive<br>- Outline the Public consultation process                                                                                                                         |                |       |               |                                                                                                   |                  |               | from the purview of RTI Act as per Section 24(1) of RTI Act, 2005                  |
| 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 as per Section 24(1) of RTI Act, 2005 |
| <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         | <a href="https://crpf.gov.in">https://crpf.gov.in</a>                                             | Fully Met        | 50.00         | -                                                                                  |
| <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                                                                                                                                                              | Fully Met      | 25    | 25.00         | <a href="https://crpf.gov.in/About-Us/Act-and-Rule">https://crpf.gov.in/About-Us/Act-and-Rule</a> | Fully Met        | 25.00         | -                                                                                  |
| 3.4.2      | Information manual/handbook available in printed format                                                                                                                                                                 | Not Applicable | 0     | 0             | empty                                                                                             | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <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                                                                                             | Not Applicable   | 0             | CRPF is exempted                                                                   |

| Sr. No       | Details of disclosure                                                                            | Category       | Marks      | Obtained Mark | Remarks                                                          | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|--------------|--------------------------------------------------------------------------------------------------|----------------|------------|---------------|------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
|              |                                                                                                  |                |            |               |                                                                  |                  |               | from the purview of RTI Act as per Section 24(1) of RTI Act, 2005                  |
| 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 as per Section 24(1) of RTI Act, 2005 |
| <b>Total</b> |                                                                                                  |                | <b>100</b> | <b>100</b>    |                                                                  | <b>88</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        | Hindi                                                                                            | Fully Met      | 9.52       | 9.52          | Information is available in Hindi Language on web portal.        | Fully Met        | 9.52          | -                                                                                  |
| 4.1.2        | Hindi                                                                                            | Fully Met      | 9.52       | 9.52          | Information is available in Hindi Language on web portal.        | Fully Met        | 9.52          | -                                                                                  |
| 4.1.3        | English                                                                                          | Fully Met      | 9.52       | 9.52          | Information is also available in English Language on web portal. | Fully Met        | 9.52          | -                                                                                  |

| Sr. No     | Details of disclosure                                                                         | Category        | Marks | Obtained Mark | Remarks                                                           | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|------------|-----------------------------------------------------------------------------------------------|-----------------|-------|---------------|-------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
| 4.1.4      | English                                                                                       | Fully Met       | 9.52  | 9.52          | Information is also available in English Language on web portal.  | Fully Met        | 9.52          | -                                                                                  |
| 4.1.5      | Vernacular/ Local Language                                                                    | Fully Met       | 9.52  | 9.52          | Information is available in Hindi and English on web portal       | Not Applicable0  |               | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 4.1.6      | Vernacular/ Local Language                                                                    | Not Applicable0 |       | 0             | empty                                                             | Not Applicable0  |               | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <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                                                                  | Fully Met       | 28.57 | 28.57         | Being updated time to time.                                       | Fully Met        | 28.57         | -                                                                                  |
| 4.2.2      | Last date of Annual updation                                                                  | Fully Met       | 28.57 | 28.57         | Being updated time to time.                                       | Fully Met        | 28.57         | -                                                                                  |
| <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                                           | Fully Met       | 9.52  | 9.52          | <a href="https://crpf.gov.in/Index">https://crpf.gov.in/Index</a> | Fully Met        | 9.52          | -                                                                                  |
| 4.3.2      | Details of information available in electronic form                                           | Fully Met       | 9.52  | 9.52          | <a href="https://crpf.gov.in/Index">https://crpf.gov.in/Index</a> | Fully Met        | 9.52          | -                                                                                  |
| 4.3.3      | Name/ title of the document/record/ other                                                     | Fully Met       | 9.52  | 9.52          | -do-                                                              | Fully Met        | 9.52          | -                                                                                  |

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| Sr. No | Details of disclosure                                                                                                           | Category       | Marks | Obtained Mark | Remarks                                                                                                                   | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|--------|---------------------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------|---------------------------------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
| 4.5.1  | Grievance redressal mechanism                                                                                                   | Fully Met      | 4.1   | 4.10          | <a href="https://crpf.gov.in/Grievance-Management-System-(GMS)">https://crpf.gov.in/Grievance-Management-System-(GMS)</a> | Fully Met        | 4.10          | -                                                                                  |
| 4.5.2  | List of completed schemes/ projects/ Programmes                                                                                 | Fully Met      | 4.1   | 4.10          | <a href="https://crpf.gov.in/Media-Centre/CWA">https://crpf.gov.in/Media-Centre/CWA</a>                                   | Partially Met    | 2.05          | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 4.5.3  | List of schemes/ projects/ programme underway                                                                                   | Fully Met      | 4.1   | 4.10          | -do-                                                                                                                      | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 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          | <a href="https://crpf.gov.in/Media-Centre/CWA/Projects/Schemes">https://crpf.gov.in/Media-Centre/CWA/Projects/Schemes</a> | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 4.5.5  | Annual Report                                                                                                                   | Not Applicable | 0     | 0             | empty                                                                                                                     | Not Applicable   | 0             | 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 as per Section 24(1) of RTI Act, 2005                           |
| 4.5.6      | Frequently Asked Question (FAQs)                                                                                                                      | Not Applicable | 0     | 0             | empty                                                                                                                   | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| 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          | <a href="https://crpf.gov.in/Citizen-Charter">https://crpf.gov.in/Citizen-Charter</a>                                   | Partially Met    | 2.05          | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <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         | <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 as per Section 24(1) of RTI Act, 2005 |
| 4.6.2      | Details of appeals received and orders issued                                                                                                         | Fully Met      | 14.29 | 14.29         | -do-                                                                                                                    | Fully Met        | 14.29         | CRPF is exempted                                                                   |

| Sr. No       | Details of disclosure                                                                                                         | Category       | Marks      | Obtained Mark | Remarks                                                                                                                                                                                                                                           | Auditor Category | Auditor Marks | Auditor Remarks/URL                                                                |
|--------------|-------------------------------------------------------------------------------------------------------------------------------|----------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|------------------------------------------------------------------------------------|
|              |                                                                                                                               |                |            |               |                                                                                                                                                                                                                                                   |                  |               | from the purview of RTI Act as per Section 24(1) of RTI Act, 2005                  |
| <b>4.7</b>   | <b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>                                                    |                |            |               |                                                                                                                                                                                                                                                   |                  |               |                                                                                    |
| 4.7.1        | Details of questions asked and replies given                                                                                  | Not Applicable | 0          | 0             | empty                                                                                                                                                                                                                                             | Not Applicable   | 0             | CRPF is exempted from the purview of RTI Act as per Section 24(1) of RTI Act, 2005 |
| <b>Total</b> |                                                                                                                               |                | <b>261</b> | <b>261</b>    |                                                                                                                                                                                                                                                   | <b>243</b>       | <b>239</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         | <a href="https://crpf.gov.in/Right-To-Information">https://crpf.gov.in/Right-To-Information</a> and <a href="https://crpf.gov.in/hi/Right-To-Information/Suo-Motu-Disclosure">https://crpf.gov.in/hi/Right-To-Information/Suo-Motu-Disclosure</a> | Fully Met        | 20.00         | -                                                                                  |
| 5.1.2        | Details of third party audit of voluntary disclosure<br>-(a) Dates of audit carried out , (b) Report of the audit carried out | Fully Met      | 20         | 20.00         | (a) 01/05/2024<br>(b) <a href="https://crpf.gov.in/Right-To-Information/Suo-Motu-">https://crpf.gov.in/Right-To-Information/Suo-Motu-</a>                                                                                                         | Fully Met        | 20.00         | -                                                                                  |

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| Sr. No             | Details of disclosure                                            | Category | Marks      | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|------------------------------------------------------------------|----------|------------|---------------|---------|------------------|---------------|---------------------|
|                    | <b>Personnel, Public Grievance and Pensions, Govt. Of India)</b> |          |            |               |         |                  |               |                     |
| 6.2.1              | Whether STQC certification obtained and its validity             | Not Met  | 12.5       | 0             | empty   | Not Met          | 0             | -                   |
| 6.2.2              | Does the website show the certificate on the Website?            | Not Met  | 12.5       | 0             | empty   | Not Met          | 0             | -                   |
| <b>Total</b>       |                                                                  |          | <b>50</b>  | <b>25</b>     |         | <b>50</b>        | <b>25</b>     |                     |
| <b>Grand Total</b> |                                                                  |          | <b>553</b> | <b>528</b>    |         | <b>503</b>       | <b>470</b>    |                     |