<u>आरटीआई मामला</u> ओं *ः*त्काल/ई–मेल संदेश

महानिदेशालय
Directorate General
केन्द्रीय औद्योगिक सुरक्षा बल Central Industrial Security Force (गृह मंत्रालय)

(Ministry of Home Affairs)

ब्लॉक सं 13 सी.जी.ओ. परिसर, Block No. 3, C.G.O. Complex, लोधी रो । नई दिल्ली—110003. Lodhi Roac, Now Delhi — 110003.

शाखा / Branch /परिचालन

पत्र सं.0—42065 / आरटीआई / पारदर्शिता लेखा परीक्षा / परिचा. / 2021—22 निक्त / सितम्बर 2022. To,

Shri Sidh Kumar, Joint Secretary (MR), CIC Bhawan, Baba Gangnath Marg, Munirka, New Delhi-67. Email id: sidh.kumar@cic.nic.in

Subject:- Submission of self appraisal report on the CIC website; | le |

CIC may please refer their message, dated 01.09.2022, on the subjec n atter.

- (2. As directed vide message under reference a self appraisal report regarding third party audit through software for the year 2021-22 has been uploaded on the CIC website.
- 03. A copy of the same is enclosed herewith for kind information and further necessary action please.

Encl: - As above

( अखिलेश कुर्मार हेर्क्ला ) सहायक महानिरीक्षक परिचालन, न.प्र. एवं एसीपीआई भ्रो

## Copy to:

Shri S.K. Jha,

for kind information please.

Director (Admn) and CPIO,

MHA, North Block,

New Delhi.

## Internal (N.O.O.)

AIG, Tech

A copy of self appraisal report uploaded or the CIC website, is enclosed herewith with a request to maintain

the URL links on CISF website accordingly please.

## Self appraisal report by Public Authority Year:\* 2019-2020 Search

Organisation and Function Year(2021-22) Såanks Total Caregory Details of disclosure Fermarks by P. . Marks by PA Particulars of its organisation, functions and duties [Section 4(1)(b)(i)] 1.1 www.cisf.gc v.ii / cisfeng/ and Name and address of the Organization 1.28 Fully Met 1.28 www.cisf.gc v.ii / cisfeng/ 1.1.1 contact\_us/ www.cisf.gc v.ii /cisfeng/chief-desk-1.28 Fully Met 1.28 1.1.2 Head of the organization messages/ www.cisf.gc v.ii / cisfeng/cisf\_ 1.28 1.28 1.1.3 Vision, Mission and Key objectives Fully Met policies/ www.cisf.gc v.i / cisfeng/cisf-rules/ 1.28 1.28 1.1.4 Function and duties Fully Met www.cisf.gc v.i // cisfeng/cisf-1.28 1.28 Fully Met Organization Chart 1.1.5 organizatio ial chart/ Any other details-the genesis, inception, formation of the department and the HoDs from time to time www.cisf.gc v.i u cisf-coffee-table-1.28 1.28 Fully Met 1.1.6 book-2018/ as well as the committees/ Commissions constituted from time to time have been dealt 1.2 Power and duties of its officers and employees[Section 4(1) (b)(ii)] Powers and duties of officers (administrative, 1.54 Fully Met 1.54 www.cisf.gc v.i Lcisfeng/cisf-rules/ 1.2.1 financial and judicial) 1.54 Fully Met 1.54 www.cisf.gr v.i h cisfeng/ cisf-act-2/, 1.2.2 Power and duties of other employees Rules/ crders under which powers and duty are 1.54 1.54 www.cisf.gr v.i h cisfeng/ cisf-act-2/, **Fully Met** 1.2.3 derived and 1,54 1,54 www.cisf.gcv.i \ cisfeng/ cisf-rules/ Fully Met 1.2.4 Exercised 1.54 1.54 www.cisf.gov.i a cisfeng/ cisf-rules/ Fully Met 1.2.5 Work allocation Procedure followed in decision making process [Section 4(1)(b)(iii)] 1.3 www.cisf.gov.incisfeng/ cisf-act-2/,, Process of decision making Identify key decision 1.54 1.54 and www.c sf. pov.in/cisfeng/cisf-Fully Met 1.3.1 making points rules/ www.cisf.g w.in cisfeng/ cisf-act-2/,, and www.c sf. pv.in/cisfeng/cisf-1.54 **Fully Met** 1.54 Final decision making authority 1.3.2 rules/ www.cisf.g v.in cisfeng/ cisf-act-2/,, 1.54 Fully Met 1.54 and www.c sf. pv.in/cisfeng/cisf-1.3.3 Related provisions, acts, rules etc. rules/ www.cisf.g av.in cisfeng/ cisf-act-2/,, 1.54 and www.c sf. p.v.in/cisfeng/cisf-1.54 Fully Met 1.3.4 Time limit for taking a decisions, if any rules/

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	www.cisf.gov.in/cisfeng/ cisf-act-2/,, and www.cisf.gov.in/cisfeng/cisf-rules/
1.4	Norms for discharge of functions[Section	on 4(1)(Ł	o)(iv)]		
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	www.cisf.gov.in/cisfeng/, and www.cisf.gov.in/cisfeng/ induction- producer/
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	www.cisf.gov.in/cisfeng/, and www.cisf.gov.in/cisfeng/ induction- producer/
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	www.cisf.gov.in/cisfeng/, and www.cisf.gov.in/cisfeng/ induction- producer/
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	www.cisf.gov.in/cisfeng/, and www.cisf.gov.in/cisfeng/ induction- producer/
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	www.cisfapp.cisf.gov.in/ empcorner/login.php)
1.5	Rules, regulations, instructions manual	and reco	ords for dis	charging fu	nctions[Section 4(1)(b)(v)]
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	www.cisf.gov.in/cisfeng/ cisf-act-2/, and www.cisf.gov.in/cisfeng/cisf- rules/
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	www.cisf.gov.in/cisfeng/ cisf-act-2/, and www.cisf.gov.in/cisfeng/cisf- rules/
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	www.cisf.gov.in/cisfeng/ cisf-act-2/, and www.cisf.gov.in/cisfeng/cisf- rules/
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	www.cisf.gov.in/cisfeng/ posting/
1.6	Categories of documents held by the auti	hority u	nder its co	ntrol[Sectio	n 4(1)(b) (vi)]
1.6.1	Categories of documents	0	Not Applicable	0	
1.6.2	Custodian of documents/categories	0	Not Applicable	0	
1.7	Boards, Councils, Committees and other 4(1)(b)(viii)]	Bodies c	onstituted	as part of t	ne Public Authority [Section
1.7.1	Name of Boards, Council, Committee etc.	0	Not Applicable	0	
1.7.2	Composition	0	Not Applicable	0	
1.7.3	Dates from which constituted	0	Not Applicable	0	
.7.4	Term/ Tenure	0	Not Applicable	0	And the second s

St No	Details of disclosure	Totai Marks	Selected Category by PA	Marks Obtained by PA	Remarks by 197
1.7.5	Powers and functions	0	Not Applicable	0	
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0	
1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0	
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0	
1.8	Directory of officers and employees[Sect	ion 4(1)	(b) (ix)]		
1.8.1	Name and designation	3.85	Fully Met	3.85	www.cisf.gc v.ii / zisfeng/ contact_us
1.8.2	Telephone , fax and ernail ID	3.85	Fully Met	3.85	www.cisf.gcv.ii / cisfeng/ contact_us
i.9	Monthly Remuneration received by office $4(1)$ (b) (x)]	ers & en	nployees in	cluding sy	stem of con p : rsation[Secti
1.9.1	List of e nployees with Gross monthly remuneration	3.85	Fully Met	3.85	www.cisf.gr v.i a cisfeng/rti_home and www.c sfa pocisf.gov.in/ empcomer. og r.php)
	System of compensation as provided in its	3.85	Fully Met	3.85	www.cisf.gov.i ucisfeng/rti_home and www.cisfacp.cisf.gov.in/
1.9.2	regulations	3.65	i uny wet	:	empcorner log Liphp)
	regulations  Name: designation and other particulars			:	empcorner log Haphp)
1.10	Name, designation and other particulars  Name and designation of the public information			:	empcorner log (Liphp)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g v.incisfeng/ contact_us at (
1.10 1.10.1 1.10.2	Name: designation and other particulars  Name and designation of the public information officer (IPIO), Assistant Public Information officer	3.85	lic informat	ion office	empcorner log (I.php)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g   v.i   cisfeng/
<b>1.10</b> 1.10.1	Name: designation and other particulars  Name and designation of the public information officer (IPIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each	3.85 3.85	lic informat  Fully Met  Fully Met	3.85	empcorner log (Liphp)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g   v.   1 cisfeng/ contact_us   a  ( www.cisf.g   v.   1 cisfeng/rti_home  www.cisf.g   v.   1 cisfeng/ contact_us   a  (  www.cisf.g   v.   1 cisfeng/rti_home
<b>1.10</b> 1.10.1 1.10.2	Name: designation and other particulars  Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each designated official.	3.85 3.85	lic informat  Fully Met  Fully Met	3.85	empcorner log (Liphp)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g   v.   1 cisfeng/ contact_us   a  ( www.cisf.g   v.   1 cisfeng/rti_home  www.cisf.g   v.   1 cisfeng/ contact_us   a  (  www.cisf.g   v.   1 cisfeng/rti_home
1.10.1 1.10.2 1.11 1.11.1	Name: designation and other particulars  Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each designated official.  No. Of employees against whom Disciplinary action has been (i) Pending for Minor penalty or	3.85 3.85	Fully Met  Fully Met  Not	3.85 3.85 en propos	empcorner log (Liphp)  rs[Section 4 (1 [b) (xvi)]  www.cisf.g   v.i   cisfeng/ contact_us   a  ( www.cisf.g   v.i   cisfeng/rti_home  www.cisf.g   v.i   cisfeng/ contact_us   a  (  www.cisf.g   v.i   cisfeng/rti_home
1.10.1 1.10.2 1.11 1.11.1 1.11.2	Name: designation and other particulars  Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each designated official.  No. Of employees against whom Disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings  (ii) Finalised for Minor penalty or major penalty	3.85 3.85 0	Fully Met  Fully Met  Tion has been Applicable  Not Applicable	3.85  3.85  en propos	empcorner log (Liphp)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g   v.   1 cisfeng/ contact_us   a  ( www.cisf.g   v.   1 cisfeng/rti_home  www.cisf.g   v.   1 cisfeng/ contact_us   a  (  www.cisf.g   v.   1 cisfeng/rti_home
1.10.1 1.10.2 1.11 1.11.1 1.11.2	Name: designation and other particulars  Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each designated official.  No. Of employees against whom Disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings  (ii) Finalised for Minor penalty or major penalty proceedings	3.85 3.85 0	Fully Met  Fully Met  Tion has been Applicable  Not Applicable	3.85  3.85  en propos	empcorner log (Liphp)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g   v.   1 cisfeng/ contact_us   a  ( www.cisf.g   v.   1 cisfeng/rti_home  www.cisf.g   v.   1 cisfeng/ contact_us   a  (  www.cisf.g   v.   1 cisfeng/rti_home
1.10 1.10.1 1.10.2 1.11 1.11.1 1.11.2	Name: designation and other particulars  Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each designated official.  No. Of employees against whom Disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings  (ii) Finalised for Minor penalty or major penalty proceedings  Programmes to advance understanding	3.85 3.85 0 0 of RTI(S	Fully Met  Fully Met  Tion has been Not Applicable Applicable Applicable  Not Applicable Not Applicable	3.85  3.85  en propos	empcorner log (Liphp)  rs[Section 4 (1 [b) (xvi)]  www.cisf.g   v.i   cisfeng/ contact_us   a  ( www.cisf.g   v.i   cisfeng/rti_home  www.cisf.g   v.i   cisfeng/ contact_us   a  (  www.cisf.g   v.i   cisfeng/rti_home
1.10 1.10.1 1.10.2 1.11 1.11.1 1.11.2 1.12.1	Name: designation and other particulars  Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority  Address, telephone numbers and email ID of each designated official.  No. Of employees against whom Disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings  (ii) Finalised for Minor penalty or major penalty proceedings  Programmes to advance understanding  Educational programmes  Efforts to encourage public authority to participate	3.85  3.85  0  of RTI(S	Fully Met  Fully Met  Fully Met  Tion has bee  Not Applicable Applicable  Rection 26)  Not Applicable	3.85  an propos  0	empcorner log (Liphp)  rs[Section 4 (1 (b) (xvi)]  www.cisf.g   v.   1 cisfeng/ contact_us   a  ( www.cisf.g   v.   1 cisfeng/rti_home  www.cisf.g   v.   1 cisfeng/ contact_us   a  (  www.cisf.g   v.   1 cisfeng/rti_home

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Total		69		69				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	https://www.cisf.gov.in/ cisfeng/posting/			
1.13	Transfer policy and transfer orders[F	No. 1/6/201	.1- IR dt. 1	5.4.2013]				
Sr. No	Details of disclosure	Total Marks	Selected Category , by PA	Marks Obtained by PA	Remarks by PA			

V-	ar:* 2019-2020		~		
Ye	ar:* 2019-2020				
	Search				
udget	and Programme				Year(2021-22)
St. No	Details of disclosure	Total Marks	Salex fed Cethigony by PA	Marks Obtained by PA	Remaids by PA
2.1	Budget allocated to each agency including disbursements made etc.[Section 4(1)(b)	g all plai  xi)]	ns, propose	ed expenditure a	and reports on
2.1.1	Total Budg⊮t for the public authority	0	Not Applicable	0	The state of the s
2.1.2	Budget for each agency and plan & programmes	0	Not Applicable	0	
2.1.3	Proposed expenditures	0	Not Applicable	0	
2.1.4	Revised budget for each agency, if any	0	Not Applicable	0	· · · · · · · · · · · · · · · · · · ·
2.1.5	Report on disbursements made and place where the related reports are available	0	Not Applicable	0	A Northwestern Control of Northwestern Control of Contr
2.2	Foreign and domestic tours(F.No. 1/8/201	.2- IR dt.	. 11.9.2012	)	
2.2.1	Budget	0	Not Applicable	0	
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	0	Not Applicable	0	
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.	16.67	Fully Met	16.67	https://w.w.v.cisf.gov.in/ cisfer.g/liander-notice/
2.3	Manner of execution of subsidy program	me [Sec	tion 4(i)(b)	(xii)]	
2.3.1	Name of the programme of activity	o	Not Applicable	0	
2.3.2	Objective of the programme	0	Not Applicable	0	
2.3.3	Procedure to avail bene its	0	Not Applicable	0	
2.3.4	Duration of the programme/ scheme	0	Not Applicable	, 0	AND A DESCRIPTION OF THE PARTY
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0	

tal		17	1	17	
3.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	10 1:	Not Applicable	0	
6	Self explanatory in CAG & PAC paras [F No. 1/6/2011- IR dt. 15	ncluding out .4.2013]	sourcing of fu	nctions as done.	and the second s
5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations		Not Applicable	0	
5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0	
.5	Particulars of recipients of concessions, pauthority[Section 4(1) (b) (xiii)]	permits of	authoriza	tions granted by	the public
.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0	
.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	Not Applicable	0	4
2.4	Discretionary and non-discretionary gra	nts [F. No	. 1/6/2011-	IR dt. 15.04.2013	
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0	
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0	
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA

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	Search				
ublicit	ty Band Public interface				Year(2021-22
Sr. No	Details of disclosure	Total Marks	Swiedled Category by PA	Marks Obtained by PA	Franks by PA
<b>3.1</b>	Particulars for any arrangement for consupublic in relation to the formulation of po 1/6/2011-IR dt. 15.04.2013]	ultation blicy or i	with or re mplement	presentation by the lation there of [Section	mem ters of the on 4(1)(b)(vii)] [F No
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	0	Not Applicable	0	
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	0	Not Applicable	0	
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0	
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0	
3.1.5	Public- private partnerships (PPP)- Concession agreements.	0	Not Applicable	0	
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0	
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0	
3.1.8	Public- private partners rips (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	Not Applicable	0	
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	0	Not Applicable	0	
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0	
3.1.11	Public- p ivate partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0	
3.2	Are the details of policies / decisions, wh	ich affe	ct public, i	nformed to them[Se	ct or 1(1)(c)]
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	/м / /.ci <b>sf.go</b> v.in/cisfer
3.2.2	Publish all relevant facts while formulating important policies or ar nouncing decisions which affect public to make the process more interactive - Outline the Public consultation process	16.67	Fully Met	16.67	www.cisf.gov.in/cisfer

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	
222	Publish all relevant facts while formulating important policies or announcing decisions which					
3.2.3	affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	16.67	Fully Met	16.67	www.cisf.gov.in/cisfeng/	
3.3	Dissemination of information widely and public [Section 4(3)]	l in such	form and	manner which is easi	ly accessible to the	
3.3.1	Use of the most effective means of communication - Internet (website)	50	Fully Met	50.00	www.cisf.gov.in/cisfeng/	
3.4	Form of accessibility of information man	ual/ han	dbook[Se	ction 4(1)(b)]	enter entre en la company de la company	
3.4.1	Information manual/handbook available in Electronic format	0	Not Applicable	0		
3.4.2	Information manual/handbook available in Printed format	0	Not Applicable	0		
3.5	Whether information manual/ handbook	availabl	e free of co	ost or not [Section 4(1	L)(b)]	
3.5.1	List of materials available Free of cost	0	Not Applicable	0	The Analysis of Annual	
	List of materials available At a reasonable cost of the medium	10 1	Not Applicable	0		
<b>Fotal</b>		100		100		
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	praisal report by Public Authority	200				
Υe	ear:* 2019-20	020	~			
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-Gove	ernance					Year(2021-22
84. Me	Details of disclosure	Total Marks	Selected Calegory by Eth	Marks Obtained by	Remarks b P	*
4.1	Language in which Information Manua	al/Handboo	k Available	e [F No. 1/6/2	011-IR dt. 15	.4.2013]
4.1.1	English	0	Not Applicable	0		# ************************************
4.1.2	Vernacula:/ Local Language	0	Not Applicable	0		N. N. SOMERICAN MINISTERS OF STREET
4.2	When was the information Manual/Ha	ndbook last	t updated?	[F No. 1/6/20	)11-IR dt 15.4	. 2013]
4.2.1	Last date of Annual updation	0	Not Applicable	0		
4.3	Information available in electronic for	m[Section	4(1)(b)(xiv	· <b>)</b> ]		
4.3.1	Details of information available in electronic form	9.52	Fully Met	9.52	www.cisf.g >v.	1 'cisfeng/
4.3.2	Name/ title of the document/record/ other information	9.52	Fully Met	9.52	www.cisf.g )v.	1'cisfeng/
4.3.3	Location v/here available	9.52	Fully Met	9.52	www.cisf.g )v.	1/cisfeng/
4.4	Particulars of facilities available to cit	izen for obt	aining info	ormation[Se	ction 4(1)( ɔ)	):(V)]
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	www.cisf.g av. contact_us / a www.cisf.g av.	
4.4.2	Details of information made available	7.14	Fully Met	7.14	www.cisf.g :v. contact_us / a www.cisf.g :v.	
4.4.3	Working hours of the facility	7.14	Fully Met	7.14	www.cisf.ç ov. contact_us / a www.cisf.ç ov.	
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	www.cisf.ç ov. contact_u: / a www.cisf.ç ov.	
	Such other information as may be pre	escri <b>bed un</b> o	der Section	ո 4(i) (b)(xvii	)	
4.5		3.57	Fully Met	3.57	www.cisfa )p. empcorne /lo	_
<b>4.5</b> 4.5.1	Grievance redressal mechanism		1			
	Details of applications received under RTI and	3.57	Fully Met	3.57	www.cisf.( ov	ı /cisfeng/ rti_hom
4.5.1	Details of applications received under RTI and information provided	[	Fully Met Fully Met	3.57		ı /cisfeng/ rti_hom ı /cisfeng/ rti_hom

'otal		114		114		
······································	Details of questions asked and replies given	0	Not Applicable	0		
1.7	Replies to questions asked in the parliamo	ent[Sect	ion 4(1)(d)	(2)]		
1.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	www.cisf.gov.in/cisfeng/ rti_home	
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	www.cisf.gov.in/cisfeng/ rti_home	
4.6	Receipt & Disposal of RTI applications & a	ppeals [	F.No 1/6/2	011-IR dt. 15.	.04.2013]	
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	3.57	Fully Met	3.57	www.cisf.gov.in/cisfeng/ citizen- charter/	
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	www.cisf.gov.in/cisfeng/ faq/	
4.5.6	Annual Report	3.57	Fully Met	3.57	www.cisf.gov.in/cisfeng/ tender- notice/	
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	www.cisf.gov.in/cisfeng/ tender- notice/	
Sr. No	Details of disclosure	Total Marks	Selected Category by PA	77021035	Remarks by PA	

Self ap	ppraisal report by Public Authority				
Y	ear:* 2019	9-2020	~		
	Se	arch			
Inform	nation as may be prescribed				Year(2021-22)
Sc No	Details of disclosure	Tota Mari	L Careony	Marks Obtained by	Remarks by PA
5.1	Such other information as may be p 15.4.2013]	rescri <b>bed</b> [	F.No. 1/2/201	.6-IR dt. 17.8.2016,	F va. 1/6/2011-IR dt.
5.1.1	Name & details of - (a) Current CPIOs & FAA Earlier CPIO & FAAs from 1.1.2015	s, (b) 20	Fully Met	20.00	/www.cisf.gov.in/cisfeng/
5.1.2	Details of third party audit of voluntary disclos (a) Dates of audit carried out , (b) Report of the audit carried out	: [	Fully Met	20.00	//w.//:cisf.gov.in/cisfeng/ ri_nome/
5.1.3	Appointment of Nodal Officers not below the Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	rank of 20	Fully Met	20.00	//w./.cisf.gov.in/cisfeng/ ti_10me/
5.1.4	Consultancy committee of key stake holders advice on suo-motu disclosure - (a) Dates fro which constituted, (b) Name & Designation of officers	m [20	Fully Met	20.00	MW. A.ci <b>sf.go</b> v.in/cisfeng/ 1i_ 1:2me/
5.1.5	Committee of PIOs/FAAs with rich experience RTI to identify frequently sought information u RTI - (a) Dates from which constituted, (b) Na Designation of the Officers	nder 20	Fully Met	20.00	vw a.ci <b>sf.go</b> v.in/cisfeng/ ti_ 1 m <b>e</b> /
Total	10 10 10 10 10 10 10 10 10 10 10 10 10 1	100		100	
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Self a	ppraisal report by Public Authority				Alexander Alexander	
١	Year:* 2019-2020			~		
		Search				
Inform	mation D sclosed on own Initiative					<b>Year</b> (2021-22
S. NO	Details of disclosure		Total Marks	Selected Gategory PA	11121153	y — Remarks by PA
6.1	Item / information disclosed so the information	hat public	have min	imum reso	rt to use of RTI	Act to obtain
6.1.1	Item / information disclosed so that public minimum resort to use of RTI Act to obtain information	have	25	Fully Met	25.00	w v w.cisf.gov.in/cisfeng/
6.2	Guidelines for Indian Governmen included in the Central Secretaria Administrative Reforms and Publ	il Mianijai.	NT ()TTICA [	Procedurac	(CCMAD) b b.	bru arg 2009 and epartment of
6.2.1	Whether STQC certification obtained and in	ts validity	12.5	Fully Met	12.50	www.cisf.gov.in/cisfeng/
6.2.2	Does the website show the certificate on the Website?	ne [	12.5	Fully Met	12.50	www.r.cisf.gov.in/cisfeng/
Total			50		50	The second secon
Prev	ious (/ques.ion/audit-report?year=2022&id=5	5)				