Self appraisal report for Year (2022-23)

Auditor Agency: S K Sinha

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Central University of Rajasthan

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions a	nd duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.28	yes
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section		1.28	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20uncer%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.28	yes
1.1.4	Function and duties	Fully Met	1.28	1.28	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p df		1.28	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.28	yes
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20und er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.28	yes
1.2	Power and duties of its officers and employee	es[Section 4(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc		1.54	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					losure%20und er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.54	yes
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2		1.54	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					0-%202023.p df			
1.2.4	Exercised	Fully Met	1.54	1.54	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20uncer%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.54	yes
1.2.5	Work allocation	Fully Met	1.54	1.54	https://curaj.a c.in/ / https://c uraj.ac.in/sites /default/files/C URAJ%20disc losure%20unc er%20Section %204%20of% 20RTI%20Act %202005%20 -%20Part-I%2 0-%202023.p		1.54	yes
1.3	Procedure followed in decision making proces	ss [Section 4	4(1)(b)(iii)]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://curaj.a	Fully Met	1.54	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]						'
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://curaj.a c.in/	Fully Met	1.54	yes
1.5	Rules, regulations, instructions manual and r	ecords for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://curaj.a c.in/ / https://w ww.curaj.ac.ir /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf	Fully Met	1.92	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pai t-II%20-%202 023.pdf		1.92	yes
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pau t-II%20-%202 023.pdf	i e	1.92	yes
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure%	/ i	1.92	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202	0		
					023.pdf			
1.6	Categories of documents held by the author							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf		3.85	yes
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa		3.85	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t-II%20-%202			
					023.pdf			
1.7	Boards, Councils, Committees and other							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf		0.96	yes
1.7.2	Composition	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf		0.96	yes
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in	1	0.96	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					/sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf	i S		
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf		0.96	yes
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI%		0.96	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf	r		
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf	i i 2	0.96	yes
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf	i i 2	0.96	yes
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://curaj.a c.in/ / https://w		0.96	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.curaj.ac.in /sites/default/fi les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Part-II%20-%202			
4.0					023.pdf			
1.8 1.8.1	Name and designation	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/fi les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pai t-III%20-%202		3.85	yes
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/fi les/CURAJ%2 0disclosure% 20under%20S		3.85	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202 023.pdf			
1.9	Monthly Remuneration received by officers	s & employees	including	system of	f compensation	n[Section 4	(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202 023.pdf		3.85	yes
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202		3.85	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					023.pdf			
1.10	Name, designation and other particulars of po					_		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://curaj.a c.in/	Fully Met	3.85	yes
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://curaj.a c.in/	Fully Met	3.85	yes
1.11	No. Of employees against whom Disciplinary	action has b	oeen prop	osed/ take	n(Section 4(2))		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://w ww.curaj.ac.ir /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202 023.pdf		3.85	yes
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://curaj.a c.in/ / https://v ww.curaj.ac.ir /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa		3.85	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t-III%20-%202 023.pdf			
1.12	Programmes to advance understanding of RT	(Section 26)						
1.12.1	Educational programmes	Partially Met	1.92	0.96	https://curaj.a c.in/	Fully Met	1.92	yes
1.12.2	Efforts to encourage public authority to participate in these programmes	Partially Met	1.92	0.96	https://curaj.a c.in/	Fully Met	1.92	yes
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf	i e e	1.92	yes
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://curaj.a	Fully Met	1.92	yes
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 15	5.4.2013	1				
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI%	i i 2	7.69	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					20Act%20200 5%20-%20Pai t-II%20-%202 023.pdf			
Total			100	98		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://curaj.a c.in/	Fully Met	10.00	yes
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://curaj.a c.in/	Fully Met	10.00	yes
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/fi les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pau t-III%20-%202		10.00	yes
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/fi les/CURAJ%2 0disclosure% 20under%20S	i	10.00	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202 023.pdf	r		
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://curaj.a c.in/	Fully Met	10.00	yes
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	12)					
2.2.1	Budget	Fully Met	16.67	16.67	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202		16.67	yes
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200		16.67	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					5%20-%20Pai t-III%20-%202 023.pdf			
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/fl les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pau t-III%20-%202 023.pdf		16.67	yes
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(xii)]					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	90	0	empty	Not Applicable	0	NA
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e 0	0	empty	Not Applicable	0	NA
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.	2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	•	50	50.00	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/fi les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pai t-III%20-%202 023.pdf		50.00	yes
Total			150	150		150	150	
3	Publicity Band Public interface	_						
3.1	Particulars for any arrangement for consultat formulation of policy or implementation there	-		-		-	elation to	the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens				https://curaj.a c.in/		12.50	yes
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in	Fully Met	12.5	12.50	https://curaj.a c.in/	Fully Met	12.50	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	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							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	eO	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
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	eO	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which a	ffect public, ir	formed	to them[S	Section 4(1) (c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the	Fully Met	16.67	16.67	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f	Fully Met	16.67	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	previous one year				les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202 023.pdf	S S O		
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process		16.67	16.67	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-III%20-%202 023.pdf		16.67	yes
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200		16.67	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					5%20-%20Pai t-III%20-%202 023.pdf			
3.3	Dissemination of information widely and in su	ch form and	manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://curaj.a c.in/	Fully Met	50.00	yes
3.4	Form of accessibility of information manual/ h	andbook[Se	ction 4(1)(b)]				
3.4.1		Fully Met	25	25.00	https://curaj.a c.in/	Fully Met	25.00	yes
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Information manual / handbook is available in the concerned office.	Fully Met	25.00	yes
3.5	Whether information manual/ handbook availa	ble free of c	ost or no	t [Section	4(1)(b)]			
3.5.1		Fully Met	25	25.00		Fully Met	25.00	yes
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	The information which is sought in Hard Copy may be provided on the reasonable cost as per	Fully Met	25.00	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the provision of RTI Rules, 2012.			
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availabl	e [F No.	1/6/2011-IF	R dt. 15.4.2013]		
4.1.1	English	Fully Met	14.29	14.29	https://curaj.a c.in/	Fully Met	14.29	yes
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://curaj.a c.in/	Partially Met	7.15	PM
4.2	When was the information Manual/Handbook	last updated?	P[F No. 1	/6/2011-IR	dt 15.4.2013]			<u> </u>
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	31-03-2023	Fully Met	28.57	yes
4.3	Information available in electronic form[Section	on 4(1)(b)(xiv)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://curaj.a c.in/	Fully Met	9.52	yes
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://curaj.a c.in/	Fully Met	9.52	yes
4.3.3	Location where available	Fully Met	9.52	9.52	https://curaj.a c.in/ / https://c uraj.ac.in/acts rti		9.52	yes
4.4	Particulars of facilities available to citizen for	obtaining info	ormation	Section 4	1(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	University Website / CPIO Office / Central Library.	Fully Met	7.14	yes
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2	, i	7.14	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Par t-III%20-%202 023.pdf	o f		
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pai t-III%20-%202 023.pdf		7.14	yes
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://curaj.a c.in/ / https://w ww.curaj.ac.in /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pag		7.14	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					t-III%20-%202 023.pdf			
4.5	Such other information as may be prescribed	under Sectio	n 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://curaj.a c.in/	Fully Met	3.57	yes
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://curaj.a c.in/	Fully Met	3.57	yes
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://curaj.a c.in/	Fully Met	3.57	yes
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://curaj.a c.in/	Fully Met	3.57	yes
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://curaj.a c.in/	Fully Met	3.57	yes
4.5.6	Annual Report	Fully Met	3.57	3.57	https://curaj.a c.in/	Fully Met	3.57	yes
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	https://curaj.a c.in/	Partially Met	1.79	PM
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Partially Met	3.57	1.79	https://curaj.a c.in/	Partially Met	1.79	PM
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/	/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://curaj.a c.in/ / https://c uraj.ac.in/acts rti		14.29	yes
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://curaj.a c.in/ / https://c uraj.ac.in/acts rti		14.29	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7	Replies to questions asked in the parliament[S	Section 4(1)(c	l)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://curaj.a c.in/	Fully Met	28.57	yes
Total			200	189		200	189	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://curaj.a c.in/ / https://w ww.curaj.ac.ir /sites/default/f les/CURAJ%2 Odisclosure% 20under%20S ection%204% 20of%20RTI% 20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf		20.00	yes
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://curaj.a c.in/ / https://c uraj.ac.in/acts rti		20.00	yes
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	https://curaj.a c.in/ / https://www.curaj.ac.ir /sites/default/f les/CURAJ%2 0disclosure% 20under%20S ection%204% 20of%20RTI%	i 2	20.00	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					20Act%20200 5%20-%20Pa t-II%20-%202 023.pdf			
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://curaj.a c.in/	Fully Met	20.00	yes
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://curaj.a c.in/	Fully Met	20.00	yes
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	ve minimum	resort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://curaj.a c.in/	Fully Met	25.00	yes
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		•			
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Applicable	0	NA
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Applicable	0	NA
Total			50	25		25	25	
Grand Total		825	787		800	789		