

Self appraisal report Of Public Authority By Auditor

Year(2019-20)

Year:*

2019-2020



Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	<input type="text" value="1.28"/>	Fully Met	<input type="text" value="1.28"/>	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-I.pdf	Fully Met	1.28	Okay
1.1.2	Head of the organization	<input type="text" value="1.28"/>	Fully Met	<input type="text" value="1.28"/>	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-I.pdf	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	<input type="text" value="1.28"/>	Fully Met	<input type="text" value="1.28"/>	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-I.pdf	Fully Met	1.28	Okay
1.1.4	Function and duties	<input type="text" value="1.28"/>	Fully Met	<input type="text" value="1.28"/>	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-I.pdf	Fully Met	1.28	Okay
1.1.5	Organization Chart	<input type="text" value="1.28"/>	Fully Met	<input type="text" value="1.28"/>	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-I.pdf	Fully Met	1.28	Okay

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	1.28	Partially Met	0.64	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-I.pdf / https://curaj.ac.in/schools	Fully Met	1.28	Okay
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-II.pdf	Fully Met	1.54	Okay
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-II.pdf	Fully Met	1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-II.pdf	Fully Met	1.54	Okay

1.2.4	Exercised	1.54	Fully Met	1.54	https://curaj.ac.in/ https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-II.pdf	Fully Met	1.54	Okay
1.2.5	Work allocation	1.54	Fully Met	1.54	https://curaj.ac.in/ https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-II.pdf	Fully Met	1.54	Okay
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	1.54	Partially Met	0.77	https://curaj.ac.in/	Fully Met	1.54	Okay
1.3.5	Channel of supervision and accountability	1.54	Partially Met	0.77	https://curaj.ac.in/	Fully Met	1.54	Okay

1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	https://curaj.ac.in/	Fully Met	1.54	Okay
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	1.92	Okay

1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	1.92	Okay
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	3.85	Okay
1.6.2	Custodian of documents/categories	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	3.85	Okay
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay

1.7.2	Composition	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	0.96	Okay

1.8

Directory of officers and employees[Section 4(1) (b) (ix)]

1.8.1	Name and designation	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	3.85	Okay
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	3.85	Okay
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	3.85	Okay
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	3.85	Okay

1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://curaj.ac.in/ / https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	3.85	Okay
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	No case has been pending.	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	3 employees was found guilty and minor penalty imposed on them in 2016.	Fully Met	3.85	Okay
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Partially Met	0.96	https://curaj.ac.in/	Partially Met	0.96	Okay

1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Partially Met	0.96	https://curaj.ac.in/	Partially Met	0.96	Okay
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	https://curaj.ac.in/	Fully Met	1.92	Okay
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	7.69	Fully Met	7.69	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf	Fully Met	7.69	Okay
Total		100		96		100	98	

Next (/cicapp/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2323&id=2)