

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
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	https://curaj.ac.in/	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://curaj.ac.in/	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	10	Fully Met	10.00	https://curaj.ac.in// https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	10	Fully Met	10.00	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	10.00	Okay

2.1.5	Report on disbursements made and place where the related reports are available	10	Fully Met	10.00	https://curaj.ac.in/	Fully Met	10.00	Okay
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	16.67	Fully Met	16.67	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	16.67	Okay
2.2.2		16.67	Fully Met	16.67	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	16.67	Okay

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

2.2.3

16.67

Fully Met

16.67

<https://curaj.ac.in/> /
<https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf>

Fully Met

16.67

Okay

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.

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	0	Not Applicable	0		Not Applicable	0	Okay
-------	-----------------------------------	---	----------------	---	--	----------------	---	------

2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							

2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay

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	0	Not Applicable	0		Not Applicable	0	Okay
-------	---	---	----------------	---	--	----------------	---	------

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	Fully Met	50.00	https://curaj.ac.in/ / https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf	Fully Met	50.00	Okay
Total	150	150	150	150				

[Previous \(/cicapp/question/auditor-transparency-viewing-report-pa-wi](#)
[Next \(/cicapp/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2323&id=3\)](#)