

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
3.1	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]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	https://curaj.ac.in/	Fully Met	12.50	Okay

3.1.2	<p>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</p>	12.5	Fully Met	12.50	https://curaj.ac.in/	Fully Met	12.50	Okay
3.1.3	<p>Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any</p>	0	Not Applicable	0		Not Applicable	0	Okay

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Okay
3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Okay
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	Okay

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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Okay

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		Not Applicable	0	Okay
--------	--	---	----------------	---	--	----------------	---	------

3.2	Are the details of policies / decisions, which affect public, informed to them[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 previous one year	16.67	Partially Met	8.34	Any rules / regulation drafted by the University for University employees have been forwarded to the concerned employees for their comments and suggestions before finalization. The decision taken by the University in various appropriate committees has been drafted in the form of minutes of the meeting and circulated to all members for their comments / suggestions before finalization of the minutes of concerned meeting.	Partially Met	8.34	Okay
-------	--	-------	---------------	------	--	---------------	------	------

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	Partially Met	8.34	-	Partially Met	8.34	Okay
3.2.3		16.67	Partially Met	8.34	-	Partially Met	8.34	Okay

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

3.3

Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]

3.3.1

Use of the most effective means of communication - Internet (website)

50

Fully Met

50.00

<https://curaj.ac.in/>

Fully Met

50.00

Okay

3.4

Form of accessibility of information manual/ handbook[Section 4(1)(b)]

3.4.1

Information manual/handbook available in Electronic format

25

Fully Met

25.00

<https://curaj.ac.in/>

Fully Met

25.00

Okay

3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	Information manual / handbook are available in the University Library / respective offices / sections.	Fully Met	25.00	Okay
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	25	Fully Met	25.00	The material available on the University website is available on free of cost.	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	25	Fully Met	25.00	The information which is sought in Hard Copy may be provided on the reasonable cost as per the provision of RTI Rules, 2012.	Fully Met	25.00	Okay
Total		225		200		225	200	

Previous (</cicapp/question/auditor-transparency-viewing-report-pa-wi>) Next (</cicapp/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2323&id=4>)