

## 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
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a> / <a href="https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf">https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf</a>	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	20	Not Met	0		Not Met	0	Okay

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	20	Fully Met	20.00	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a> / <a href="https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf">https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-III.pdf</a>	Fully Met	20.00	Okay
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	20	Fully Met	20.00	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	20.00	Okay

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	20	Fully Met	20.00	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	20.00	Okay
<b>Total</b>		<b>100</b>		<b>80</b>		<b>100</b>	<b>80</b>	

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