

# 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>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	<input type="text" value="14.29"/>	Fully Met	<input type="text" value="14.29"/>	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	<input type="text" value="14.29"/>	Partially Met	<input type="text" value="7.15"/>	<a href="https://curaj.ac.in/hi">https://curaj.ac.in/hi</a>	Partially Met	7.15	Okay
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	<input type="text" value="28.57"/>	Fully Met	<input type="text" value="28.57"/>	31.01.2020	Fully Met	28.57	Okay
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/other information	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	9.52	Okay
4.3.3	Location where available	<input type="text" value="9.52"/>	Fully Met	<input type="text" value="9.52"/>	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a> / <a href="https://curaj.ac.in/acts/rti">https://curaj.ac.in/acts/rti</a>	Fully Met	9.52	Okay

4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	University Website / CPIO Office / Central Library.	Fully Met	7.14	Okay
4.4.2	Details of information made available	7.14	Fully Met	7.14	<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-IV.pdf">https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf</a>	Fully Met	7.14	Okay
4.4.3	Working hours of the faculty	7.14	Fully Met	7.14	<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-IV.pdf">https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf</a>	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	<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-IV.pdf">https://curaj.ac.in/sites/default/files/Information%20Handbook%20%282020%29%20-%20Part-IV.pdf</a>	Fully Met	7.14	Okay
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	3.57	Okay

4.5.3	List of completed schemes/ projects/ Programmes	3.57	Fully Met	3.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	3.57	Fully Met	3.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	3.57	Okay
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Fully Met	3.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	3.57	Okay
4.5.6	Annual Report	3.57	Fully Met	3.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	3.57	Partially Met	1.79	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Partially Met	1.79	Okay

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	3.57	Partially Met	1.79	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Partially Met	1.79	Okay
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	<a href="https://curaj.ac.in/acts/rti">https://curaj.ac.in/acts/rti</a>	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	<a href="https://curaj.ac.in/acts/rti">https://curaj.ac.in/acts/rti</a>	Fully Met	14.29	Okay
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	<a href="https://curaj.ac.in/">https://curaj.ac.in/</a>	Fully Met	28.57	Okay
<b>Total</b>		<b>200</b>	<b>189</b>			<b>200</b>	<b>189</b>	

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[Next \(/cicapp/question/auditor-transparency-viewing-report-pa-wise?year=2020&pa=2323&id=5\)](#)