

**Self appraisal report for Year (2020-21)**

**Auditor Agency: NITTTR Chandigarh**

**Ministry Name: Ministry of Human Resource Development**

**Department Name: Department of Higher Education**

**Public Authority Name: CENTRAL UNIVERSITY OF HARYANA**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf</a>	Fully Met	1.28	<a href="http://www.cuh.ac.in/">http://www.cuh.ac.in/</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf</a>	Fully Met	1.28	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://www.cuh.ac.in/admin/">http://www.cuh.ac.in/admin/</a>	Fully Met	1.28	<a href="http://www.cuh.ac.in/admin/">http://www.cuh.ac.in/admin/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf			uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf; http://www.cuh.ac.in/vision-mission.aspx; http://www.cuh.ac.in/objects.aspx
1.1.4	Function and duties	Fully Met	1.28	1.28	http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf	Fully Met	1.28	http://www.cuh.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				h.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf			h.ac.in/admin/uploads/files/rti/1-Particulars%20of%20its%20organization,%20functions%20and%20duties.pdf; Information is also available under the link: Academics
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf; http://www.cuh.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ac.in/statutory-bodies.aspx
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>	Fully Met	1.54	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>	Fully Met	1.54	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>	Fully Met	1.54	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="http://www.cuh.ac.in/admin/">http://www.cuh.ac.in/admin/</a>	Fully Met	1.54	<a href="http://www.cuh.ac.in/iqac/no">http://www.cuh.ac.in/iqac/no</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf			tifi/Notification %20sop%20( 2).pdf; http://w ww.cuh.ac.in/ admin/upload s/files/r ti/3-Pro cedure%20foll owed%20in% 20decision%2 0making%20p rocess.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	http://www.cu h.ac.in/admin/ uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf	Fully Met	1.54	http://www.cu h.ac.in/admin/ uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	http://www.cu h.ac.in/admin/ uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf	Fully Met	1.54	http://www.cu h.ac.in/admin/ uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://www.cu h.ac.in/admin/ uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf	Fully Met	1.54	http://www.cu h.ac.in/admin/ uploads/files/r ti/3-Procedure %20followed %20in%20dec ision%20maki ng%20proces s.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i/3-Procedure%20followed%20in%20decision%20making%20process.pdf			i/3-Procedure%20followed%20in%20decision%20making%20process.pdf; http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/3-Procedure%20followed%20in%20decision%20making%20process.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/3-Procedure%20followed%20in%20decision%20making%20process.pdf; http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					h.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf			h.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf	Fully Met	1.54	http://www.cuh.ac.in/admin/uploads/files/rti/4-Norms%20for%20discharge%20of%20functions.pdf
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20	Fully Met	1.92	According to university, The various files,

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					regulations,% 20instructions %20manual% 20and%20rec ords%20for% 20discharging %20functions. pdf			documents/ record at Central University of Haryana are maintained by relevant sectio ns/branches along with the day to day references and correspon dence
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf</a>	Fully Met	1.92	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf</a>	Fully Met	1.92	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20and%20records%20for%20discharging%20functions.pdf			20and%20records%20for%20discharging%20functions.pdf
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf	Fully Met	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf; http://www.cuh.ac.in/notification-details.aspx
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/6-Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control.pdf	Fully Met	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/6-Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/6-Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/6-Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control.pdf</a>	Fully Met	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/6-Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/6-Categories%20of%20documents%20held%20by%20the%20authority%20under%20its%20control.pdf</a>
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf</a>	Fully Met	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf</a>
1.7.2	Composition	Fully Met	0.96	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees</a>	Fully Met	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf			%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf; <a href="http://www.cuh.ac.in/statutory-bodies.aspx">http://www.cuh.ac.in/statutory-bodies.aspx</a>
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf</a>	Fully Met	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20o">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20o</a>	Fully Met	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20o">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20o</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ther%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf			ther%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf; <a href="http://www.cuh.ac.in/statutory-bodies.aspx">http://www.cuh.ac.in/statutory-bodies.aspx</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf</a>	Fully Met	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies</a>	Fully Met	0.96	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies">http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf			s%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf	Fully Met	0.96	http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Publi	Fully Met	0.96	http://www.cuh.ac.in/admin/uploads/files/rti/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Publi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c%20Authority.pdf			c%20Authority.pdf; http://www.cuh.ac.in/committeeminute.aspx
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/10-Name,%20designation%20and%20other%20particulars%20of%20public%20information%20officers.pdf	Fully Met	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/10-Name,%20designation%20and%20other%20particulars%20of%20public%20information%20officers.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/10-Name,%20designation%20and%20other%20particulars%20of%20public%20information%20officers.pdf	Fully Met	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/10-Name,%20designation%20and%20other%20particulars%20of%20public%20information%20officers.pdf
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	http://www.cuh.ac.in/admin/uploads/files/rt	Fully Met	3.85	http://www.cuh.ac.in/admin/uploads/files/rt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i/9-Monthly%20Remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation.pdf			i/9-Monthly%20Remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/9-Monthly%20Remuneration%20received%20by%20officers%20&%20employees%20including%20system%20of%20compensation.pdf	Fully Met	3.85	System of Compensation as provided in its regulations: Compensatory Leave, Child Care Leave, Earned Leave, Extra Ordinary Leave & Commuted Leave on Medical grounds, Medical care etc. as per (CCS, 1972 Rules) GoI Rules and Regulations available at: ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								tps://doppw.gov.in/en/rulesregulations/central-civilservices-pension-rules-1972. In addition, the faculty of the institute is granted Academic Leave as per institute norms.
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf</a>	Fully Met	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf</a>	Fully Met	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/m16.pdf</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Of%20employees%20against%20whom%20Disciplinary">http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Of%20employees%20against%20whom%20Disciplinary</a>	Fully Met	3.85	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Of%20employees%20against%20whom%20Disciplinary">http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Of%20employees%20against%20whom%20Disciplinary</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20action%20has%20been%20proposed.pdf			%20action%20has%20been%20proposed.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Off%20employees%20against%20whom%20Disciplinary%20action%20has%20been%20proposed.pdf	Fully Met	3.85	http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Off%20employees%20against%20whom%20Disciplinary%20action%20has%20been%20proposed.pdf
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf	Fully Met	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf; It is advised to give complete details
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://www.cuh.ac.in/admin/uploads/files/rt	Fully Met	1.92	http://www.cuh.ac.in/admin/uploads/files/rt

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf			i/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf; It is advised to give complete details
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf	Fully Met	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf; It is advised to give complete details
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf	Fully Met	1.92	http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advance%20understanding%20of%20RTI.pdf
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No.	Fully Met	7.69	7.69	http://www.cu	Fully Met	7.69	http://www.cu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	1/6/2011- IR Dt. 15.4.2013]				h.ac.in/admin/uploads/files/rti/13-Transfer%20policy%20and%20transfer%20orders.pdf			h.ac.in/admin/uploads/files/rti/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20discharging%20functions.pdf; http://www.cuh.ac.in/notification-details.aspx
<b>Total</b>			<b>100</b>	<b>100</b>			<b>100</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	10.00	http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m11.pdf; http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FI	Fully Met	10.00	http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NAL.pdf			m11.pdf; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	10.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m11.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m11.pdf</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	10.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m11.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m11.pdf</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	10.00	<a href="http://www.cuh.ac.in/budget.aspx">http://www.cuh.ac.in/budget.aspx</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDI">http://www.cuh.ac.in/admin/uploads/files/rti/AUDI</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								T%20FINAL.pdf
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	It is advised to upload the requisite information in the RTI Manual
2.2.2	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	Not Applicable	0	0	empty	Not Met	0	It is advised to upload the requisite information in the RTI Manual
2.2.3	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.	Fully Met	16.67	16.67	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	16.67	<a href="http://cuh.ac.in/tender.aspx">http://cuh.ac.in/tender.aspx</a> ; Advised to upload following: Tender/Bids Alloted 1. M/s Vidya Enterprises, Nazafgarh has been awarded the contract @ 1% of total billing amount per month w.e.f.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								01/06/2020 to 31/08/2021 on account of Security Service. 2. M/s. Jindrain Group, Jind(Haryana) has been awarded Manpower contact @1% service charge on billing amount for the particular month w.e.f.01/06/2020 to 31/08/2021.
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								NOT applicable; However, it is advised to explore concessions given to people and process and upload the same in the RTI manual
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	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable; However, it is advised to explore concessions given to people and process and upload the same in the RTI manual
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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.	Fully Met	50	50.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	50.00	CAG paras available in Annual Audited report <a href="http://www.cuh.ac.in">http://www.cuh.ac.in</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								h.ac.in/admin/uploads/files/rti/Annual%20Audited%20Report%202018-19%20(English%20&%20Hindi).pdf http://www.cuh.ac.in/budget.aspx
<b>Total</b>			<b>117</b>	<b>117</b>			<b>117</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	12.50	http://www.cuh.ac.in/pdf/Act2009.pdf; http://www.cuh.ac.in/CUH-Ordinances.aspx; http://www.cuh.ac.in/budget.aspx; http://www.cuh.ac.in/statutory-bodies.aspx
3.1.2	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	Fully Met	12.5	12.50	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	12.50	http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m7.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
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	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is NOT applicable
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	Fully Met	16.67	16.67	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	16.67	The minutes of all statutory committees are displayed on institute website. <a href="http://www.cuh.ac.in/committeeminute.aspx">http://www.cuh.ac.in/committeeminute.aspx</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
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	Fully Met	16.67	16.67	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	16.67	Whenever needed, students-parents meeting is arranged by the institute. Dedicated Legal Aid clinic is running in the School of Law (CUH) which

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								also provide consultation as and when required by any applicant/public in RTI matters; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
3.2.3	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	Fully Met	16.67	16.67	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	16.67	The notices & information related to public meetings is widely circulated through University website; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FI">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FI</a>	Fully Met	50.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FI">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FI</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NAL.pdf			NAL.pdf; <a href="http://cuh.ac.in/Default.aspx?Twitter:@CUHofficial">http://cuh.ac.in/Default.aspx?Twitter:@CUHofficial</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	25.00	<a href="http://cuh.ac.in/rti.aspx">http://cuh.ac.in/rti.aspx</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	25.00	Yes, available on demand/request as per applicable provisions of the Act
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	25.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/Information%20available%20in%20electronic%20form.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/Information%20available%20in%20electronic%20form.pdf</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	25.00	Any document/record is provided to the applicant as per the prescribed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								fee/charges under the provisions of RTI Act, 2005, as and when required by the applicant; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
<b>Total</b>			<b>225</b>	<b>225</b>			<b>225</b>	
<b>4</b>	<b>E-Governance</b>							
<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	Fully Met	14.29	14.29	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	14.29	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	14.29	<a href="http://www.cuh.ac.in/Default.aspx">http://www.cuh.ac.in/Default.aspx</a>
<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	Fully Met	28.57	28.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	28.57	31.07.2021; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	Fully Met	9.52	9.52	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	9.52	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m14.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m14.pdf</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	9.52	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m14.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m14.pdf</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	9.52	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m14.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m14.pdf</a> ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	7.14	RTI applications can be preferred online at RTI Online Portal. RTI application can also be preferred by post or in person. RTI Cell, Central University of Haryana receives RTI applications and the statutory fees thereof, as prescribed under the RTI Act, 2005. ; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	7.14	All as admissible under RTI Act, 2005; <a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://w</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NAL.pdf			ww.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	7.14	09.00 A.M. to 05.30 P.M. on all working days; http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	7.14	RTI-Office Administrative Block Room No. – 144 Central University of Haryana Contact-7581970786 ; http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FI	Fully Met	3.57	Any grievance related to any employees (Teaching/Non-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NAL.pdf			Teaching) decided by the Competent Authority of University/Grievance redressal Committee constituted by the University for employees and students, as per the provisions under Ordinance XXVI; <a href="http://www.cuh.ac.in/admin/uploads/files/0Estt.-1343.pdf">http://www.cuh.ac.in/admin/uploads/files/0Estt.-1343.pdf</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	3.57	<a href="http://cuh.ac.in/rti.aspx">http://cuh.ac.in/rti.aspx</a>
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	3.57	<a href="http://www.cuh.ac.in/research.aspx">http://www.cuh.ac.in/research.aspx</a> ; <a href="http://cuh.ac.in/admin/uploads/2">http://cuh.ac.in/admin/uploads/2</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								018/aug18/On going%20Research%20Projects.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	3.57	<a href="http://www.cuh.ac.in/research.aspx">http://www.cuh.ac.in/research.aspx</a> ; <a href="http://cuh.ac.in/admin/uploads/2018/aug18/On going%20Research%20Projects.pdf">http://cuh.ac.in/admin/uploads/2018/aug18/On going%20Research%20Projects.pdf</a>
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a> ; Tender/Bids Alloted 1. M/s Vidya Enterprises, Nazafgarh has been awarded the contract @ 1% of total billing amount per month w.e.f. 01/06/2020 to 31/08/2021 on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								account of Security Service. 2. M/s. Jindrain Group, Jind(Haryana) has been awarded Manpower contact @1% service charge on billing amount for the particular month w.e.f.01/06/2020 to 31/08/2021
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	3.57	<a href="http://cuh.ac.in/budget.aspx">http://cuh.ac.in/budget.aspx</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf</a>	Fully Met	3.57	<a href="http://cuh.ac.in/admin/uploads/files/rti/Frequently%20Asked%20Question%20(FAQs).pdf">http://cuh.ac.in/admin/uploads/files/rti/Frequently%20Asked%20Question%20(FAQs).pdf</a>
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD),	Fully Met	3.57	3.57	<a href="http://www.cuh.ac.in/admin/">http://www.cuh.ac.in/admin/</a>	Fully Met	3.57	<a href="http://www.cuh.ac.in/iqac/no">http://www.cuh.ac.in/iqac/no</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter				uploads/files/r ti/AUDIT%20FI NAL.pdf			tifi/Notification %20sop%20( 2).pdf
<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	Fully Met	14.29	14.29	http://www.cu h.ac.in/admin/ uploads/files/r ti/AUDIT%20FI NAL.pdf	Fully Met	14.29	http://cuh.ac.i n/rti.aspx
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	http://www.cu h.ac.in/admin/ uploads/files/r ti/AUDIT%20FI NAL.pdf	Fully Met	14.29	http://cuh.ac.i n/rti.aspx
<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	Fully Met	28.57	28.57	http://www.cu h.ac.in/admin/ uploads/files/r ti/AUDIT%20FI NAL.pdf	Fully Met	28.57	http://cuh.ac.i n/admin/uploa ds/files/rti/Parl iament%20rep lies%202021. pdf; http://cuh. ac.in/admin/u ploads/files/r ti/Parliament%2 0replies%202 020.pdf
<b>Total</b>			<b>200</b>	<b>200</b>			<b>200</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<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	Fully Met	20	20.00	http://www.cu h.ac.in/admin/ uploads/files/r ti/AUDIT%20FI NAL.pdf	Fully Met	20.00	http://www.cu h.ac.in/admin/ uploads/files/r ti/AUDIT%20FI NAL.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					i/AUDIT%20FINAL.pdf			i/AUDIT%20FINAL.pdf
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	20.00	Being carried out for 2020-21
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	Fully Met	20	20.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	20.00	From 11.02.2020 to till date , it is Dr. Kulwant Singh, Assistant Professor in Law, Department of Law, CUH; however, it is advised to include in RTI manual
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	Fully Met	20	20.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Not Met	0	It is advised to constitute Consultancy committee of key stake holders and upload the same
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)	Fully Met	20	20.00	http://www.cuh.ac.in/admin/uploads/files/rt	Not Met	0	It is advised to constitute Committee of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Name & Designation of the Officers				i/AUDIT%20FINAL.pdf			PIOs/FAAs with rich experience in RTI and upload the same
<b>Total</b>			<b>100</b>	<b>100</b>			<b>60</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	25.00	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf	Fully Met	12.50	(i) Central University of Haryana have Certificate of web application Audit Valid till-24/06/2022 ; http://www.cuh.ac.in/admin/uploads/files/rti/AUDIT%20FINAL.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	http://www.cuh.ac.in/admin/	Partially Met	6.25	It is advised to upload the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					uploads/files/rti/AUDIT%20FINANCIAL.pdf			same on the institute website
<b>Total</b>			<b>50</b>	<b>50</b>			<b>44</b>	
<b>Grand Total</b>			<b>792</b>	<b>792</b>			<b>745</b>	