

**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 Punjab**

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	Central University of Punjab, VPO-Ghudda, Bathinda Punjab, India-151401 Tel: +91-164-2864156 Email: registrar@cup.edu.in	Fully Met	1.28	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof. Raghavendra P. Tiwari, Vice Chancellor, CUPB, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.28	<a href="http://www.cup.edu.in/vice_chancellor.php">http://www.cup.edu.in/vice_chancellor.php</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://www.cup.edu.in">http://www.cup.edu.in</a>	Fully Met	1.28	<a href="http://www.cup.edu.in">http://www.cup.edu.in</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="http://www.cup.edu.in/vision_mission_logo.php">p.edu.in/vision_mission_logo.php</a>			<a href="http://www.cup.edu.in/vision_mission_logo.php">p.edu.in/vision_mission_logo.php</a> ; <a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	As per University Act, Statutes, OrdinanceS, <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.28	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.28	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf</a>
1.1.6	Any other details-the genesis, inception, 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	Fully Met	1.28	1.28	<a href="http://www.cup.edu.in/schools_centres.php">http://www.cup.edu.in/schools_centres.php</a> AND <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.28	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%201.pdf</a> ; <a href="http://www.cup.edu.in/schools_centres.php">http://www.cup.edu.in/schools_centres.php</a> AND <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	As per University Act, Statutes, OrdinanceS, <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf</a>
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	aS PER ORDERS OF cOMPETENT aUTHORITY, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf</a>
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per University Act, Statutes, OrdinanceS, <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf</a>
1.2.4	Exercised	Fully Met	1.54	1.54	As per University Act, Statutes, OrdinanceS, <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.ph">http://www.cup.edu.in/subordinate_legislation.ph</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	wORK HAS BEEN ASSIGNED AS PER ORDERS OF COMPETENT AUTHORITY <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</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	As per University Act, Statutes, Ordinances, <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%203.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%203.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Vice Chancellor and Statutory Bodies <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%203.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%203.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://www.cup.edu.in/subor">http://www.cup.edu.in/subor</a>	Fully Met	1.54	<a href="http://www.cup.edu.in/RTI/R">http://www.cup.edu.in/RTI/R</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dinate_legislation.php			TI_Manuls_2021/MANUAL%203.pdf; http://www.cup.edu.in/subordinate_legislation.php
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per rules, http://www.cup.edu.in/subordinate_legislation.php	Fully Met	1.54	http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%203.pdf; http://www.cup.edu.in/subordinate_legislation.php
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per allocation of work, http://www.cup.edu.in/subordinate_legislation.php	Fully Met	1.54	http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%203.pdf; http://www.cup.edu.in/subordinate_legislation.php
<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	As per rules, http://www.cup.edu.in/subordinate_legislation.php	Fully Met	1.54	http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%204%20Re.pdf; http://www.cu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								p.edu.in/subordinate_legislation.php
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per rules, http://www.cup.edu.in/subordinate_legislation.php	Fully Met	1.54	http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%204%20Re.pdf; http://www.cup.edu.in/subordinate_legislation.php
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per rules, http://www.cup.edu.in/subordinate_legislation.php	Fully Met	1.54	http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%204%20Re.pdf; http://www.cup.edu.in/subordinate_legislation.php
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per rules, http://www.cup.edu.in/subordinate_legislation.php	Fully Met	1.54	http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%204%20Re.pdf; http://www.cup.edu.in/subordinate_legislation.php
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	CPGRAMS/ Grevience	Fully Met	1.54	http://www.cup.edu.in/RTI/R

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Portal / Grievance Redressal Committee, <a href="http://cup.edu.in/grievances_redressal_cell.php">http://cup.edu.in/grievances_redressal_cell.php</a>			<a href="http://www.cup.edu.in/subordinate_legislation.php">TI_Manuls_2021/Manual%204%20Re.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
<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	As per rules, <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%205%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%205%20Re.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%205%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%205%20Re.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%205%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%205%20Re.pdf</a> ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Fully Met	1.92	Now uploaded: <a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%20Re.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
<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	As per University Act, Statutes & Ordinances , <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%206.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%206.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	As per University Act, Statutes & Ordinances , <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%206.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%206.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ion.php			_legislation.php
<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	University Board - <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> , Executive Council - <a href="http://cup.edu.in/executive_council.php">http://cup.edu.in/executive_council.php</a> , Academic Council - <a href="http://cup.edu.in/academic_council.php">http://cup.edu.in/academic_council.php</a> , Finance Committee - <a href="http://cup.edu.in/finance_committee.php">http://cup.edu.in/finance_committee.php</a>	Fully Met	0.96	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf</a> ; <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> , Executive Council - <a href="http://cup.edu.in/executive_council.php">http://cup.edu.in/executive_council.php</a> , Academic Council - <a href="http://cup.edu.in/academic_council.php">http://cup.edu.in/academic_council.php</a> , Finance Committee - <a href="http://cup.edu.in/academic_council.php">http://cup.edu.in/academic_council.php</a> , Finance Committee - <a href="http://cup.edu.in/finance_committee.php">http://cup.edu.in/finance_committee.php</a>
1.7.2	Composition	Fully Met	0.96	0.96	University Board - <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> , Executive Council - <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> ,	Fully Met	0.96	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf</a> ; <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> ,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/executive_council.php, Academic Council - http://cup.edu.in/academic_council.php, Finance Committee - http://cup.edu.in/finance_committee.php			Executive Council - http://cup.edu.in/executive_council.php, Academic Council - http://cup.edu.in/academic_council.php, Finance Committee - http://cup.edu.in/finance_committee.php
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	As per University Act, Statutes & Ordinances , http://www.cup.edu.in/subordinate_legislation.php	Fully Met	0.96	http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf; http://cup.edu.in/court.php, Executive Council - http://cup.edu.in/executive_council.php, Academic Council - http://cup.edu.in/academic_council.php,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Finance Committee - <a href="http://cup.edu.in/finance_committee.php">http://cup.edu.in/finance_committee.php</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per University Act, Statutes & Ordinances , <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	0.96	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf</a> ; <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> , Executive Council - <a href="http://cup.edu.in/executive_council.php">http://cup.edu.in/executive_council.php</a> , Academic Council - <a href="http://cup.edu.in/academic_council.php">http://cup.edu.in/academic_council.php</a> , Finance Committee - <a href="http://cup.edu.in/finance_committee.php">http://cup.edu.in/finance_committee.php</a>
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per University Act, Statutes & Ordinances , <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>	Fully Met	0.96	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf</a> ; <a href="http://cup.edu.in/court.php">http://cup.edu.in/court.php</a> , Executive Council - <a href="http://cup.edu.in/executive_council.php">http://cup.edu.in/executive_council.php</a> , Academic Council - <a href="http://cup.edu.in/academic_council.php">http://cup.edu.in/academic_council.php</a> , Finance Committee - <a href="http://cup.edu.in/finance_committee.php">http://cup.edu.in/finance_committee.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					p.edu.in/subordinate_legislation.php			cup.edu.in/court.php, Executive Council - http://cup.edu.in/executive_council.php, Academic Council - http://cup.edu.in/academic_council.php, Finance Committee - http://cup.edu.in/finance_committee.php
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Meetings are open only for members,http://www.cup.edu.in/RTI_act.php	Fully Met	0.96	http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf; http://cup.edu.in/court.php, Executive Council - http://cup.edu.in/executive_council.php, Academic Council - http://cup.edu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.in/academic_council .php, Finance Committee - http://cup.edu.in/finance_committee.php
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes, Minutes are available on University Website and their links are as follows - Court Meetings - http://cup.edu.in/court_meeting_minutes.php, Executive Council Meetings - http://cup.edu.in/ec_meeting_minutes.php, Academic Council Meetings - http://cup.edu.in/ac_meeting_minutes.php, Finance	Fully Met	0.96	http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf; http://cup.edu.in/court.php, Executive Council - http://cup.edu.in/executive_council.php, Academic Council - http://cup.edu.in/academic_council .php, Finance Committee - http://cup.edu.in/finance_committee.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minutes.php">http:// cup.edu .in/fc_meeting _minutes.php</a>			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Yes, Minutes are available on University Website and their links are as follows - Court Meetings - <a href="http://cup.edu.in/court_meeting_minutes.php">http://cup.e du .in/court_meet ing_minutes .php</a> , Executive Council Meetings - <a href="http://cup.edu.in/ec_meeting_minutes.php">http://cup.edu.in/ ec_meeting_ minutes.php</a> , Academic Council Meetings - <a href="http://cup.edu.in/ac_meeting_minutes.php">http://cup.edu.in/ ac_meeting _minutes.php</a> , Finance Committee Meetings -	Fully Met	0.96	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%208.pdf">http://www.cu p.edu.in/RTI/R TI_Manuls_20 21/MANUAL% 208.pdf</a> ; <a href="http://cup.edu.in/court.php">http:// cup.edu.in/co urt.php</a> , Executive Council - <a href="http://cup.edu.in/executive_council.php">http://cup .edu .in/executive_ council.ph p</a> , Academic Council - <a href="http://cup.edu.in/academic_council.php">http:// cup.edu .in/academic_ council .php</a> , Finance Committee - <a href="http://cup.edu.in/finance_committee.php">http://cup.edu.i n/finance_co m mittee.php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="http://cup.edu.in/fc_meeting_minutes.php">http:// cup.edu .in/fc_meeting _minut es.php</a>			
<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	<a href="http://cup.edu.in/documents/Updated%20Telephone%20Directory%20as%20on%2001.09.2020.pdf">http://cup.edu.in/documents/ Updated%20T elephone%20 Directory%20 as%20on%20 01.09.2020.pd f</a>	Fully Met	3.85	<a href="http://cup.edu.in/documents/Updated%20Telephone%20Directory%20as%20on%2001.09.2020.pdf">http://cup.edu.in/documents/ Updated%20T elephone%20 Directory%20 as%20on%20 01.09.2020.pd f</a>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="http://cup.edu.in/documents/Updated%20Telephone%20Directory%20as%20on%2001.09.2020.pdf">http://cup.edu.in/documents/ Updated%20T elephone%20 Directory%20 as%20on%20 01.09.2020.pd f</a>	Fully Met	3.85	<a href="http://cup.edu.in/documents/Updated%20Telephone%20Directory%20as%20on%2001.09.2020.pdf">http://cup.edu.in/documents/ Updated%20T elephone%20 Directory%20 as%20on%20 01.09.2020.pd f</a>
<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	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cu p.edu.in/RTI_ act.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2010%20Re.pdf">http://www.cu p.edu.in/RTI/R TI_Manuls_20 21/Manual%2 010%20Re.pd f</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per rules, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup. edu.in/RTI_ac t.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2010%20Re.pdf">http://www.cu p.edu.in/RTI/R TI_Manuls_20 21/Manual%2 010%20Re.pd f</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</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	One, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.85	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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	Employees of the University are encouraged and nominated for attending training programmes conducted by GOI Training, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%202016.pdf</a>
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Employees of the University	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI/R">http://www.cup.edu.in/RTI/R</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					are encouraged and nominated for attending training programmes conducted by GOI Training, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>			<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">TI_Manuls_2021/MANUAL%2016.pdf</a>
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Employees of the University are encouraged and nominated for attending training programmes conducted by GOI Training, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	1.92	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0	empty	Fully Met	7.69	Now uploaded: <a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%20%20Re.pdf">://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%20%20Re.pdf</a> ; <a href="http://www.cup.edu.in/subordinate_legislation.php">http://www.cup.edu.in/subordinate_legislation.php</a>
<b>Total</b>			<b>90</b>	<b>90</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	Mentioned in Annual Financial Report, <a href="http://www.cup.edu.in/annual_financial_report.php">http://www.cup.edu.in/annual_financial_report.php</a> and <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	10.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL with Nodal officer/CPIO
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	Advised to upload
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	Expenditure from recurring budget, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	16.67	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf</a>
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	Fully Met	16.67	16.67	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	16.67	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf</a>
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	List of Purchase Orders as provided by Procurement Section are available online a <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	16.67	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2011%20Re.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					p			
<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	Not Applicable as per discussion with Nodal officer/CPIO
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
<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	Not Applicable as per discussion with Nodal officer/CPIO
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per discussion with Nodal officer/CPIO
<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	Fully Met	25	25.00	University does not provide concessions, except stipulated to GOI Rules. , http://www.cup.edu.in/RTI_act.php	Fully Met	25.00	http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2013.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	25	25.00	University does not provide concessions, except stipulated to GOI Rules. , <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	25.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2013.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2013.pdf</a>
<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.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	50.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf</a>
<b>Total</b>			<b>160</b>	<b>160</b>			<b>160</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	Documents other than of confidential nature are accessible to Indian Citizens. on <a href="http://www.cup.edu.in">www.cup.edu.in</a>	Fully Met	12.50	<a href="http://www.cup.edu.in">www.cup.edu.in</a>
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day	Fully Met	12.5	12.50	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	12.50	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_20">http://www.cup.edu.in/RTI/RTI_Manuls_20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	& time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants							21/MANUAL%2015.pdf
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per Nodal Officer and CPIO
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per Nodal Officer and CPIO
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per Nodal Officer and CPIO
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per Nodal Officer and CPIO
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	Not applicable as per Nodal Officer and CPIO
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	Not applicable as per Nodal Officer and CPIO
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per Nodal Officer and CPIO

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not applicable as per Nodal Officer and CPIO
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per Nodal Officer and CPIO
<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	The links of minutes of the meetings of Statutory Bodies are as follows – University Court Meetings - <a href="http://cup.edu.in/court_meeting_minutes.php">http://cup.edu.in/court_meeting_minutes.php</a> , Executive Council Meetings - <a href="http://cup.edu.in/ac_meeting_minutes.php">http://cup.edu.in/ac_meeting_minutes.php</a> , Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minutes.php">http://cup.edu.in/fc_meeting_minutes.php</a>	Fully Met	16.67	<a href="http://cup.edu.in/court_meeting_minutes.php">http://cup.edu.in/court_meeting_minutes.php</a> , Executive Council Meetings - <a href="http://cup.edu.in/ac_meeting_minutes.php">http://cup.edu.in/ac_meeting_minutes.php</a> , Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minutes.php">http://cup.edu.in/fc_meeting_minutes.php</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac_meeting_minutes.php, Finance Committee Meetings - http://cup.edu.in/fc_meeting_minutes.php			
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	The links of minutes of the meetings of Statutory Bodies are as follows – University Court Meetings - http://cup.edu.in/court_meeting_minutes.php, Executive Council Meetings - http://cup.edu.in/ec_meeting_minutes.php, Finance Committee Meetings - http://cup.edu.in/fc_meeting_minutes.php	Fully Met	16.67	http://cup.edu.in/court_meeting_minutes.php, Executive Council Meetings - http://cup.edu.in/ec_meeting_minutes.php, Academic Council Meetings - http://cup.edu.in/ac_meeting_minutes.php, Finance Committee Meetings - http://cup.edu.in/fc_meeting_minutes.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_minutes.php, Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minutes.php">http:// cup.edu .in/fc_meeting _minut es.php</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	The links of minutes of the meetings of Statutory Bodies are as follows – University Court Meetings - <a href="http://cup.edu.in/court_meeting_minutes.php">http://cup.e du .in/court_meet ing_minutes .php</a> , Executive Council Meetings - <a href="http://cup.edu.in/ec_meeting_minutes.php">http://cup.edu.in/ ec_meeting_ minutes.php</a> , Academic Council Meetings - <a href="http://cup.edu.in/ac_meeting_minutes.php">http://cup.edu.in/ ac_meeting _minutes.php</a> , Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minut es.php">http://cup.e du .in/court_meet ing_minutes .php</a> , Executive Council Meetings - <a href="http://cup.edu.in/ec_meeting_minutes.php">http://cup.edu.in/ ec_meeting_ minutes.php</a> , Academic Council Meetings - <a href="http://cup.edu.in/ac_meeting_minutes.php">http://cup.edu.in/ ac_meeting _minutes.php</a> , Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minut es.php">http://cup.edu.in/ fc_meeting_m inut es.php</a>	Fully Met	16.67	<a href="http://cup.edu.in/court_meeting_minutes.php">http://cup.e du .in/court_meet ing_minutes .php</a> , Executive Council Meetings - <a href="http://cup.edu.in/ec_meeting_minutes.php">http://cup.edu.in/ ec_meeting_ minutes.php</a> , Academic Council Meetings - <a href="http://cup.edu.in/ac_meeting_minutes.php">http://cup.edu.in/ ac_meeting _minutes.php</a> , Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minut es.php">http://cup.e du .in/court_meet ing_minutes .php</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Finance Committee Meetings - <a href="http://cup.edu.in/fc_meeting_minutes.php">http:// cup.edu .in/fc_meeting _minut es.php</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	University regularly updates its website to provide needful information to everyone. <a href="http://www.cup.edu.in">Www.cup.edu.in</a>	Fully Met	50.00	<a href="http://www.cup.edu.in">Www.cup.edu.in</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.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	25.00	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	All information accessible under RTI can be accessible from PIO as per RTI Act & its rule <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in /RTI_act.php</a>	Fully Met	25.00	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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	RTI Information	Fully Met	25.00	<a href="http://www.cup.edu.in/RTI/R">http://www.cup.edu.in/RTI/R</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					handbook and all related documents of University are available at <a href="http://www.cup.edu.in">www.cup.edu.in</a>			TI_Manuls_2021/MANUAL%2015.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	All information accessible under RTI can be accessible from PIO as per RTI Act & its rules <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	25.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2015.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2015.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.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	14.29	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="http://www.cup.edu.in">www.cup.edu.in</a>	Fully Met	14.29	<a href="http://www.cup.edu.in">www.cup.edu.in</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	March 2021, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	28.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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	List enclosed in RTI Manual	Fully Met	9.52	<a href="http://www.cup.edu.in/RTI_">http://www.cup.edu.in/RTI_</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					, <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>			<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	List enclosed in RTI Manual <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	9.52	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://www.cup.edu.in">www.cup.edu.in</a>	Fully Met	9.52	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	7.14	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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	CPGRAMS/ Student Grievance Portal / Grievance Redressal Committee	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI/RTI_Manuals_2021/Manual%204%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuals_2021/Manual%204%20Re.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					constituted as per UGC (Redress of Grievance of Students) Regulations 2019. <a href="http://cup.edu.in/grievances_redressal_cell.php">http://cup.edu.in/grievances_redressal_cell.php</a>			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a> and <a href="https://cic.gov.in/reports/37">https://cic.gov.in/reports/37</a>	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a> and <a href="https://cic.gov.in/reports/37">https://cic.gov.in/reports/37</a>
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.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	List of Purchase Orders for FY 2018-19 is available on w	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/Manual%2017%20Re.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="http://www.cup.edu.in/tender_archives.php">www.cup.edu.in/tender_archives.php</a> and <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>			f
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="http://www.cup.edu.in/annual_financial_report.php">http://www.cup.edu.in/annual_financial_report.php</a> and <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.57	<a href="http://www.cup.edu.in/annual_financial_report.php">http://www.cup.edu.in/annual_financial_report.php</a> and <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
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	Fully Met	3.57	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	3.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a> and <a href="https://cic.gov.in/reports/37">https://cic.gov.in/reports/37</a>	Fully Met	14.29	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a> and <a href="https://cic.gov.in/reports/37">https://cic.gov.in/reports/37</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a> and <a href="https://cic.gov.in/reports/37">https://cic.gov.in/reports/37</a>	Fully Met	14.29	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a> and <a href="https://cic.gov.in/reports/37">https://cic.gov.in/reports/37</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	28.57	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>
<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	Current PIO - Mr Robin Jindal - PRO & PIO, FAA - Mr Kanwal Pal Singh Mundra - Registrar & FAA. Former PIO: Ms Shweta Arora & Dr Deepak Kumar Chauhan. Former FAA: Dr Pankaj Khare & Dr Jagdeep Singh <a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	20.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>
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	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	20.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	20.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>
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	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	20.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>
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	Fully Met	20	20.00	<a href="http://www.cup.edu.in/RTI_act.php">http://www.cup.edu.in/RTI_act.php</a>	Fully Met	20.00	<a href="http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf">http://www.cup.edu.in/RTI/RTI_Manuls_2021/MANUAL%2016.pdf</a>
<b>Total</b>			<b>100</b>	<b>100</b>			<b>100</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	Maximum information has been uploaded on University Website <a href="http://www.cup.edu.in">www.cup.edu.in</a>	Fully Met	25.00	<a href="http://www.cup.edu.in">www.cup.edu.in</a>
<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	Partially Met	12.5	6.25	<a href="http://www.cup.edu.in">www.cup.edu.in</a>	Partially Met	6.25	Advised to obtain and upload STQC certificate

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	www.cup.edu.in	Partially Met	6.25	Advised to obtain and upload STQC certificate
<b>Total</b>			<b>50</b>	<b>38</b>			<b>38</b>	
<b>Grand Total</b>			<b>825</b>	<b>813</b>				<b>823</b>