
Self appraisal report for Year (2024-25)

Auditor Agency: Niraj Bala(NITTTTR Chandigarh)

Ministry Name: Ministry of Education

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
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://cup.edu.in/RTI_act.p hp	Fully Met	1.28	https://cup.edu.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cup.edu.in/RTI_act.p hp	Fully Met	1.28	https://cup.edu.in/Indchancellor.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cup.edu.in/RTI_act.p hp	Fully Met	1.28	https://cup.edu.in/vision-mission-logo;https://cup.edu.in/RTI_act.p hp;http://cup.edu.in/sites/default/files/RTI/Manual%201%20-%2019%2007%202023.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cup.edu.in/RTI_act.p	Fully Met	1.28	https://cup.edu.in/RTI_act.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hp			hp; http://cup.edu.in/sites/default/files/RTI/Manual%201%20-%2019%2007%202023.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cup.edu.in/RTI_act.p hp	Fully Met	1.28	Same as above
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	https://cup.edu.in/RTI_act.p hp	Fully Met	1.28	Same as above
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://cup.edu.in/RTI_act.p hp	Fully Met	1.92	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%202%20-%2019%2007%202023.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://cup.edu.in/RTI_act.p hp	Fully Met	1.92	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%202%20-%2019%2007%202023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.92	Same as above
1.2.4	Work allocation	Fully Met	1.92	1.92	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.92	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.54	https://cup.ed u.in/RTI_act.p hp ; http://cup.edu.in/sites/de fault/files/RTI/ MANUAL%20 3%20-%2019 %2007%2020 23.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.54	Same as above
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://cup.ed u.in/RTI_act.p hp	Fully Met	1.54	https://cup.ed u.in/RTI_act.p hp

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1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	u.in/RTI_act.p hp	Fully Met	1.54	u.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%201%20-%2019%2007%202023.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cup.edu.in/RTI_act.p hp	Fully Met	1.54	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%204%20-%2019%2007%202023.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://cup.edu.in/RTI_act.p hp	Fully Met	1.54	Same as above
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://cup.edu.in/RTI_act.p hp	Fully Met	1.54	Same as above; https://www.cup.edu.in/grievances_redressal_cell.php
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://cup.edu.in/RTI_act.p	Fully Met	2.60	https://cup.edu.in/RTI_act.p

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					hp			hp; http://cup.edu.in/sites/default/files/RTI/Manual%205%20-%2019%2007%202023.pdf
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://cup.edu.in/RTI_act.p hp	Fully Met	2.60	Same as above
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://cup.edu.in/RTI_act.p hp	Fully Met	2.60	Same as above
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/MANUAL%206%2004%2007%202023.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/MANUAL%20

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1.7.2	Composition	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://cup.edu.in/RTI_act.p hp	Fully Met	0.96	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/MANUAL%208%20-%2004%2007%202023.pdf ; https://www.cup.edu.in/academic_c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%209%20-%2019%2007%202023.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%2010%20-%2019%2007%202023.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							

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1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	Same as above
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	Same as above
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/Manual%2017%20-%2019%2007%202023.pdf
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://cup.edu.in/RTI_act.p hp	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://cup.edu.in/RTI_act.p hp	Fully Met	1.92	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/Manual%2017%20-%2019%2007%202023.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://cup.edu.in/RTI_act.p hp	Fully Met	1.92	Same as above

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1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://cup.edu.in/RTI_act.p hp	Fully Met	1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cup.edu.in/RTI_act.p hp	Fully Met	1.92	Same as above
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://cup.edu.in/RTI_act.p hp	Fully Met	7.69	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/Manual%205%20-%2019%2007%202023.pdf ; https://www.cup.edu.in/notifications.p hp/office_order.s.php
Total			100	100		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://cup.edu.in/RTI_act.p hp	Fully Met	10.00	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/Manual%2011%20-%2019%2007%202023

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2007%202023.pdf; https://www.cup.edu.in/notifications.php/office_order.php
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	20	20.00	https://cup.edu.in/RTI_act.php	Fully Met	20.00	Same as above
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0	0	empty	Not Applicable0		As per Central University of Punjab, it is Not Applicable; http://cup.edu.in/sites/default/files/RTI/MANUAL%2012%20-%2004%2007%202023.pdf
2.3.2	Objective of the programme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.3	Procedure to avail benefits	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable0		0	empty	Not Applicable0		Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable0		0	empty	Not Applicable0		Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0	empty		Not Applicable0		Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0	empty		Not Applicable0		Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0	empty		Not Applicable0		Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable0	0	empty		Not Applicable0		As per Central University of Punjab, it is Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0	0	empty		Not Applicable0		Same as above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://cup.ed u.in/RTI_act.p hp	Fully Met	25.00	https://cup.ed u.in/RTI_act.p hp; http://cup. edu.in/sites/de fault/files/RTI/ MANUAL%20 13%20-%200 4%2007%202 023.pdf
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	https://cup.ed u.in/RTI_act.p hp	Fully Met	25.00	Same as above
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports	Fully Met	50	50.00	https://cup.ed	Fully Met	50.00	https://cup.ed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(ATRs) after these have been laid on the table of both houses of the Parliament.				u.in/RTI_act.p hp			u.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%2017%20-%2019%2007%202023.pdf
Total			200	200		200	200	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://cup.edu.in/RTI_act.p hp	Fully Met	12.50	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%205%20-%2019%2007%202023.pdf
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://cup.edu.in/RTI_act.p hp	Fully Met	12.50	https://cup.edu.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/Manual%207%20-%2004%2007%202023.pdf
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	empty		Not Applicable	0	As per Central University of

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								Punjab, it is Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
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 Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	0	empty	Not Applicable0	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://cup.edu.in/RTI_act.php	Fully Met	16.67	https://cup.edu.in/RTI_act.php; http://cup.edu.in/sites/default/files/RTI/Manual%207%20-%2004%2007%202023.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://cup.edu.in/RTI_act.p hp	Fully Met	16.67	Same as above
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	https://cup.edu.in/RTI_act.p hp	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://cup.edu.in/RTI_act.p hp	Fully Met	50.00	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/Manual%20%20-%2004%2007%202023.pdf
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://cup.edu.in/RTI_act.p hp	Fully Met	25.00	https://cup.edu.in/RTI_act.p hp ; http://cup.edu.in/sites/default/files/RTI/MANUAL%2015%20-%2004%2007%2023.pdf
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://cup.edu.in/RTI_act.p hp	Fully Met	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://cup.ed u.in/RTI_act.p hp	Fully Met	25.00	https://cup.ed u.in/RTI_act.p hp; http://cup. edu.in/sites/de fault/files/RTI/ MANUAL%20 15%20-%200 4%2007%202 023.pdf
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://cup.ed u.in/RTI_act.p hp	Fully Met	25.00	Same as above
Total			225	225		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	https://cup.ed u.in/RTI_act.p hp	Fully Met	9.52	http://cup.edu. in/sites/default /files/RTI/RTI %20Informatio n%20Manual %201%20-%2 017%20-%20 Hindi%20-%2 022-23.pdf
4.1.2	English	Fully Met	9.52	9.52	https://cup.ed u.in/RTI_act.p hp	Fully Met	9.52	https://cup.ed u.in/RTI_act.p hp;
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://cup.ed u.in/RTI_act.p hp	Fully Met	9.52	http://cup.edu. in/sites/default /files/RTI/RTI %20Informatio

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n%20Manual%201%20-%20017%20-%20Hindi%20-%202022-23.pdf
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://cup.ed u.in/RTI_act.p hp	Fully Met	28.57	28 July 2025
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://cup.ed u.in/RTI_act.p hp	Fully Met	9.52	https://cup.ed u.in/RTI_act.p hp; http://cup. edu.in/sites/de fault/files/RTI/ MANUAL%20 14%20-%20 4%2007%20 023.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://cup.ed u.in/RTI_act.p hp	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://cup.ed u.in/RTI_act.p hp	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://cup.ed u.in/RTI_act.p hp	Fully Met	7.14	https://cup.ed u.in/RTI_act.p hp; http://cup. edu.in/sites/de fault/files/RTI/ MANUAL%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								15%20-%2004%2007%202023.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cup.edu.in/RTI_act.php	Fully Met	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cup.edu.in/RTI_act.php	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://cup.edu.in/RTI_act.php	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Fully Met	4.10	https://cup.edu.in/RTI_act.php ; https://cup.edu.in/sites/default/files/RTI%2025/Manual%2017_merged%2027%2007%202025.pdf ; https://www.cup.edu.in/grievances_redressal_cell.php ;
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Fully Met	4.10	https://cup.edu.in/RTI_act.php ; https://cup.edu.in/sites/default/files/RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Fully Met	4.10	Same as above
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Fully Met	4.10	Same as above
4.5.5	Annual Report	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Fully Met	4.10	https://cup.edu.in/annual_reports.php
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Fully Met	4.10	https://cup.edu.in/RTI_act.php ; https://cup.edu.in/sites/default/files/RTI_2025/Manual_2025/Merge%202025.pdf
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://cup.edu.in/RTI_act.php	Partially Met	2.05	https://cup.edu.in/RTI_act.php ; https://cup.edu.in/sites/default/files/RTI_2025/Manual_2025/Merge%202025.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								07%202025.p df Central University of Punjab, Bathinda is advised to pro vide/upload complete detail.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://cup.ed u.in/RTI_act.p hp	Fully Met	14.29	https://cup.ed u.in/RTI_act.p hp; https://cup .edu.in/sites/d efault/files/RTI 2025/Manual %2017_merg ed%2027%20 07%202025.p df
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cup.ed u.in/RTI_act.p hp	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://cup.ed u.in/RTI_act.p hp	Fully Met	28.57	https://cup.ed u.in/RTI_act.p hp; https://cup .edu.in/sites/d efault/files/RTI 2025/Manual %2017_merg ed%2027%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								07%202025.pdf
Total			200	200		200	198	
5	Information as may be prescribed							
5.1	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]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://cup.ed u.in/RTI_act.p hp	Fully Met	20.00	https://cup.ed u.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/MANUAL%2016%20-%2004%2007%202023.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	https://cup.ed u.in/RTI_act.p hp	Fully Met	20.00	8 July, 2024; https://cup.ed u.in/RTI_act.p hp; https://cup.edu.in/sites/default/files/Annexure%2017H-%20Third%20Party%20Transparency%20Audit%20Report.pdf
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	https://cup.ed u.in/RTI_act.p hp	Fully Met	20.00	https://cup.ed u.in/RTI_act.p hp; http://cup.edu.in/sites/default/files/RTI/MANUAL%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://cup.ed u.in/RTI_act.p hp	Fully Met	20.00	Same as above
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	https://cup.ed u.in/RTI_act.p hp	Fully Met	20.00	Same as above
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
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	https://cup.ed u.in/RTI_act.p hp	Fully Met	25.00	https://cup.ed u.in/RTI_act.p hp
6.2	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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://cup.ed u.in/RTI_act.p hp	Partially Met	6.25	https://cup.ed u.in/RTI/notific ation/Complia nceMatrix-GIGW.pdf; Central University of Punjab, Bathinda is advised to provide/upload complete

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?	Fully Met	12.5	12.50	https://cup.edu.in/RTI_act.php	Partially Met	6.25	Same as above
Total			50	50		50	38	
Grand Total			875	875		875	861	