

## A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organisation and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

### 1. Organisation and Function

| S.No. | Item   | Details of disclosure  | Remarks/ Reference Points<br>(Fully met/partially met/<br>not met- Not applicable will<br>be treated as fully<br>met/partially met)   |
|-------|--|--|---|
| 1.1   | Particulars of its organisation, functions and duties [Section 4(1)(b)(i)] | (i) Name and address of the Organization   | <b>Central University of Haryana<br/>Village Jant-Pali,<br/>Mahendragarh, Haryana<br/>(123031)</b>  |
|       |  | (ii) Head of the organization  | Vice-Chancellor   |
|       |  | (iii) Vision, Mission and Key objectives   | <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> |
|       |  | (iv) Function and duties   |   |
|       |  | (v) Organization Chart   |   |
|       |  | (vi) 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 |   |
| 1.2   | Power and duties of its officers and                                       | (i) Powers and duties of officers (administrative, financial and judicial)   | <b>Fully Met</b>  |

|     |   |  |  |  |
|-----|---|--|--|--|
|     | employees<br>[Section 4(1) (b)(ii)]   | (ii) Power and duties of other employees                           | <a href="http://www.cuh.ac.in/admin/uploads/files/r/i/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf">http://www.cuh.ac.in/admin/uploads/files/r/i/2-Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf</a>                      |  |
|     |   | (iii) Rules/ orders under which powers and duty are derived and    |  |  |
|     |   | (iv) Exercised   |  |  |
|     |   | (v) Work allocation  |  |  |
| 1.3 | Procedure followed in decision making process<br>[Section 4(1)(b)(iii)]                               | (i) Process of decision making Identify key decision making points | <b>Fully Met</b><br>There is provision of various University Authorities for taking decisions on the various matters.<br><a href="http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf">http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf</a> |  |
|     |   | (ii) Final decision making authority                               |  |  |
|     |   | (iii) Related provisions, acts, rules etc.                         | Central Universities Act, 2009, Statutes of the University, Ordinances of the University, available on University website.   |  |
|     |   | (iv) Time limit for taking a decisions, if any                     | <a href="http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf">http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf</a>  |  |
|     |   | (v) Channel of supervision and accountability                      | <a href="http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf">http://www.cuh.ac.in/iqac/notifi/Notification%20sop%20(2).pdf</a>  |  |
| 1.4 | Norms for discharge of functions<br>[Section 4(1)(b)(iv)]   | (i) Nature of functions/ services offered                          | <b>Fully Met</b><br><a href="http://www.cuh.ac.in/admin/uploads/files/r/i/4-Norms%20for%20discharge%20of%20functions.pdf">http://www.cuh.ac.in/admin/uploads/files/r/i/4-Norms%20for%20discharge%20of%20functions.pdf</a>  |  |
|     |   | (ii) Norms/ standards for functions/ service delivery              |  |  |
|     |   | (iii) Process by which these services can be accessed              |  |  |
|     |   | (iv) Time-limit for achieving the targets                          |  |  |
|     |   | (v) Process of redress of grievances                               |  |  |
| 1.5 | Rules, regulations, instructions manual and records for discharging functions<br>[Section 4(1)(b)(v)] | (i) Title and nature of the record/ manual /instruction.           | <b>Fully Met</b><br>The various files, documents/ record at Central University of Haryana are maintained by relevant sections/branches along with the day to day references and correspondence.  |  |
|     |   | (ii) List of Rules, regulations, instructions manuals and records. |  | <a href="http://www.cuh.ac.in/admin/uploads/files/r/i/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20dischargi">http://www.cuh.ac.in/admin/uploads/files/r/i/5-</a>                                 |
|     |   | (iii) Acts/ Rules manuals etc.                                     |  | <a href="http://www.cuh.ac.in/admin/uploads/files/r/i/5-Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20dischargi">Rules,%20regulations,%20instructions%20manual%20and%20records%20for%20dischargi</a> |

|     |   |   |   |
|-----|---|---|---|
|     |   |   | <a href="#">ng%20functions.pdf</a>  |
|     |   | (iv) Transfer policy and transfer orders                            | There is no transfer policy for Teachers of the University. Transfer of Non-Teaching employees is done as per requirement. Transfer orders uploaded on University website.<br><a href="http://www.cuh.ac.in/notification-details.aspx">http://www.cuh.ac.in/notification-details.aspx</a>   |
| 1.6 | Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]                            | (i) Categories of documents   | <b>Fully Met</b><br><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>   |
|     |   | (ii) Custodian of documents/categories                              |   |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)] | (i) Name of Boards, Council, Committee etc.                         | <b>Fully Met</b><br><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> |
|     |   | (ii) Composition  |   |
|     |   | (iii) Dates from which constituted                                  |   |
|     |   | (iv) Term/ Tenure   |   |
|     |   | (v) Powers and functions  |   |
|     |   | (vi) Whether their meetings are open to the public?                 |   |
|     |   | (vii) Whether the minutes of the meetings are open to the public?   |   |
|     |   | (viii) Place where the minutes if open to the public are available? |   |
| 1.8 | Directory of officers and employees [Section 4(1) (b) (ix)]   | (i) Name and designation  | <b>Fully Met</b><br><a href="http://www.cuh.ac.in/admin/uploads/files/rti/10-Name,%20designation%20and%20other%20particulars%20of%20public%20information%20officers.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/10-Name,%20designation%20and%20other%20particulars%20of%20public%20information%20officers.pdf</a>   |
|     |   | (ii) Telephone , fax and email ID                                   |   |
| 1.9 | Monthly   | (i) List of employees with Gross monthly remuneration               | <b>Fully Met</b>  |

|      |   |   |  |
|------|---|---|--|
|      | Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)] | (ii) System of compensation as provided in its regulations  | <p><a href="http://www.cuh.ac.in/admin/uploads/files/rti/9-Monthly%20Remuneration%20received%20by%20officers%20&amp;%20employees%20including%20system%20of%20compensation.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/9-Monthly%20Remuneration%20received%20by%20officers%20&amp;%20employees%20including%20system%20of%20compensation.pdf</a></p> <p>System of Compensation as provided in its regulations: Compensatory Leave, Child Care Leave, Earned Leave, Extra Ordinary Leave &amp; Commuted Leave on Medical grounds, Medical care etc. as per (CCS, 1972 Rules) GoI Rules and Regulations available at: <a href="https://doppw.gov.in/en/rulesregulations/central-civilservices-pension-rules-1972">https://doppw.gov.in/en/rulesregulations/central-civilservices-pension-rules-1972</a>. In addition, the faculty of the institute is granted Academic Leave as per institute norms.</p> |
| 1.10 | Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]       | (i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority<br>(ii) Address, telephone numbers and email ID of each designated official. | <p><b>Fully Met</b></p> <p><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></p>   |
| 1.11 | No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))             | No. of employees against whom disciplinary action has been<br>(i) Pending for Minor penalty or major penalty proceedings<br>(ii) Finalised for Minor penalty or major penalty proceedings             | <p><b>Fully Met</b></p> <p><a href="http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Of%20employees%20against%20whom%20Disciplinary%20action%20has%20been%20proposed.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/11-No.%20Of%20employees%20against%20whom%20Disciplinary%20action%20has%20been%20proposed.pdf</a></p>   |
| 1.12 | Programmes to advance understanding of RTI  | (i) Educational programmes<br>(ii) Efforts to encourage public authority to participate in these programmes   | <p><b>Fully Met</b></p> <p><a href="http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advanc">http://www.cuh.ac.in/admin/uploads/files/rti/12-Programmes%20to%20advanc</a></p>   |

|      |  |   |  |
|------|--|---|--|
|      | (Section 26)   | (iii) Training of CPIO/APIO   | <a href="#">e%20understanding%20of%20RTI.pdf</a>   |
|      |  | (iv) Update & publish guidelines on RTI by the Public Authorities concerned |  |
| 1.13 | Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013] |   | <p><b>Fully Met</b></p> <p>There is no transfer policy for Teachers of the University. Transfer of Non-Teaching employees is done as per requirement. Transfer orders uploaded on University website.</p> <p><a href="http://www.cuh.ac.in/notification-details.aspx">http://www.cuh.ac.in/notification-details.aspx</a></p> |

## 2. Budget and Programme

| S. No. | Item   | Details of disclosure  | Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)  |
|--------|--|--|--|
| 2.1    | Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)] | (i) Total Budget for the public authority  | <p><b>Fully Met</b></p> <p><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></p> |
|        |  | (ii) Budget for each agency and plan & programmes                                  |  |
|        |  | (iii) Proposed expenditures  |  |
|        |  | (iv) Revised budget for each agency, if any  |  |
|        |  | (v) Report on disbursements made and place where the related reports are available | <a href="http://www.cuh.ac.in/budget.aspx">http://www.cuh.ac.in/budget.aspx</a>  |
| 2.2    | Foreign and  | (i) Budget   | <b>Not Applicable</b>  |

|            |   |  |  |
|------------|---|--|--|
|            | domestic tours<br>(F. No. 1/8/2012- IR<br>dt. 11.9.2012)        | (ii) 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.<br>a) Places visited<br>b) The period of visit<br>c) The number of members in the official delegation<br>d) Expenditure on the visit   |  |
|            |   | (iii) Information related to procurements<br>a) Notice/tender enquires, and corrigenda if any thereon,<br>b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured,<br>c) The works contracts concluded – in any such combination of the above-and<br>d) The rate /rates and the total amount at which such procurement or works contract is to be executed. | <b>Fully Met</b><br><b>Available on University website</b><br><a href="http://cuh.ac.in/tender.aspx">http://cuh.ac.in/tender.aspx</a><br><b>Tender/Bids Alloted</b><br>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 account of Security Service.<br>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> | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | (i) Name of the programme of activity<br>(ii) Objective of the programme<br>(iii) Procedure to avail benefits<br>(iv) Duration of the programme/ scheme<br>(v) Physical and financial targets of the programme<br>(vi) Nature/ scale of subsidy /amount allotted<br>(vii) Eligibility criteria for grant of subsidy<br>(viii) Details of beneficiaries of subsidy programme (number, profile etc)          | <b>Not Applicable</b>  |
| <b>2.4</b> | Discretionary and   | (i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions  | <b>Not Applicable</b>  |

|     |   |   |   |
|-----|---|---|---|
|     | non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]  | (ii) Annual accounts of all legal entities who are provided grants by public authorities  |   |
| 2.5 | Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)] | (i) Concessions, permits or authorizations granted by public authority<br>(ii) For each concessions, permit or authorization granted<br>a) Eligibility criteria<br>b) Procedure for getting the concession/ grant and/ or permits of authorizations<br>c) Name and address of the recipients given concessions/ permits or authorizations<br>d) Date of award of concessions /permits of authorizations | In addition, concessions or exemptions from application fee as per GoI Rules to reservation category candidates (SC/ST/PwD) and women in each recruitment advertisement at the institute. During Admission Process, concession in Minimum Marks Required to qualify to apply for Admission Process of Master Programmes are allowed to SC/ST/EWS/OBC/PwD candidates as per the Govt. of India reservation policy. |
| 2.6 | CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]  | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.   | <b>Fully Met</b><br>CAG paras available in Annual Audited report<br><a href="http://www.cuh.ac.in/admin/uploads/files/rti/Annual%20Audited%20Report%202018-19%20(English%20&amp;%20Hindi).pdf">http://www.cuh.ac.in/admin/uploads/files/rti/Annual%20Audited%20Report%202018-19%20(English%20&amp;%20Hindi).pdf</a><br><a href="http://www.cuh.ac.in/budgetget.aspx">http://www.cuh.ac.in/budgetget.aspx</a>      |

### 3. Publicity Band Public interface

| S. No. | Item   | Details of disclosure   | Remarks/ Reference Points<br>(Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)                                    |
|--------|--|---|---|
| 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 there of<br><br>[Section 4(1)(b)(vii)] | Arrangement for consultations with or representation by the members of the public<br>(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens<br><br>(ii) Arrangements for consultation with or representation by<br>a) Members of the public in policy formulation/ policy implementation<br>b) Day & time allotted for visitors<br>c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants  | <b>Fully Met</b><br><a href="http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m7.pdf">http://www.cuh.ac.in/admin/uploads/files/rti/16manuals/m7.pdf</a> |
|        | [F No 1/6/2011-IR dt. 15.04.2013]  | Public- private partnerships (PPP)<br>(i) Details of Special Purpose Vehicle (SPV), if any<br>(ii) Detailed project reports (DPRs)<br>(iii) Concession agreements.<br>(iv) Operation and maintenance manuals<br>(v) Other documents generated as part of the implementation of the PPP<br>(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorization from the government<br>(vii) Information relating to outputs and outcomes<br>(viii) The process of the selection of the private sector party (concessionaire etc.) | <b>Not Applicable</b>   |



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|     |   | (ix) All payment made under the PPP project  |  |
| 3.2 | Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]                       | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;<br>(i) Policy decisions/ legislations taken in the previous one year | <b>Fully Met</b><br>The minutes of all statutory committees are displayed on institute website.<br><a href="http://www.cuh.ac.in/committeeminute.aspx">http://www.cuh.ac.in/committeeminute.aspx</a>   |
|     |   | (ii) Outline the Public consultation process   | Whenever needed, students-parents meeting is arranged by the institute. Dedicated Legal Aid clinic is running in the School of Law (CUH) which also provide consultation as and when required by any applicant/public in RTI matters.                                  |
|     |   | (iii) Outline the arrangement for consultation before formulation of policy  | The notices & information related to public meetings is widely circulated through University website.  |
| 3.3 | Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)] | Use of the most effective means of communication<br>(i) Internet (website)   | <b>Fully Met</b><br>The University activities information are constantly updated on the website and relevant social media platforms i.e. Twitter etc.<br><a href="http://cuh.ac.in/Default.aspx">http://cuh.ac.in/Default.aspx</a><br><br><b>Twitter: @CUHofficial</b> |
| 3.4 | Form of accessibility of information manual/ handbook [Section 4(1)(b)]   | Information manual/handbook available in<br>(i) Electronic format  | <b>Fully Met</b><br><b>Available on University website</b><br><a href="http://cuh.ac.in/rti.aspx">http://cuh.ac.in/rti.aspx</a>  |
|     |   | (ii) Printed format  | <b>Fully Met</b><br><b>Yes (available on demand as per applicable provisions of the Act)</b>   |
| 3.5 | Whether information   | List of materials available<br>(i) Free of cost  | <b>Fully Met</b><br><br><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>                              |

|  |   |  |
|--|---|--|
| manual/ handbook available free of cost or not [Section 4(1)(b)] | (ii) At a reasonable cost of the medium | Any document/record is provided to the applicant as per the prescribed fee/charges under the provisions of RTI Act, 2005, as and when required by the applicant. |
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## E. Governance

| S .No. | Item   | Details of disclosure                                     | Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)  |
|--------|--|---|--|
| 4.1    | Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]      | (i) English   | <b>Fully met</b><br><a href="http://cuh.ac.in/rti.aspx">http://cuh.ac.in/rti.aspx</a>  |
|        |  | (ii) Vernacular/ Local Language                           |  |
| 4.2    | When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]        | Last date of Annual updation                              | <b>31.07.2021</b>  |
| 4.3    | Information available in electronic form [Section 4(1)(b)(xiv)]                                | (i) Details of information available in electronic form   | <b>Fully Met</b><br><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>  |
|        |  | (ii) Name/ title of the document/record/other information |  |
|        |  | (iii) Location where available                            |  |
| 4.4    | Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)] | (i) Name & location of the facility                       | <b>Fully Met</b><br>RTI applications can be preferred online at RTI Online Portal.<br>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. |
|        |  | (ii) Details of information made available                | All as admissible under RTI Act, 2005.   |
|        |  | (iii) Working hours of the facility                       | 09.00 A.M. to 05.30 P.M. on all working days   |

|     |   |   |  |
|-----|---|---|--|
|     |   | (iv) Contact person & contact details (Phone, fax email)  | RTI-Office<br>Administrative Block<br>Room No. – 144<br>Central University of Haryana<br>Contact-7581970786<br>Email - <a href="mailto:cpio@cuh.ac.in">cpio@cuh.ac.in</a><br>Central University of Haryana   |
| 4.5 | Such other information as may be prescribed under section 4(i)(b)(xvii) | (i) Grievance redressal mechanism   | Any grievance related to any employees (Teaching/Non-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.<br><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> |
|     |   | (ii) Details of applications received under RTI and information provided  | <b>Fully Met</b><br><br>Available on University website<br><a href="http://cuh.ac.in/rti.aspx">http://cuh.ac.in/rti.aspx</a>   |
|     |   | (iii) List of completed schemes/projects/ Programmes  | <b>Fully Met</b><br>Available on University website<br><a href="http://www.cuh.ac.in/research.aspx">http://www.cuh.ac.in/research.aspx</a><br><a href="http://cuh.ac.in/Default.aspx">http://cuh.ac.in/Default.aspx</a>  |
|     |   | (iv) List of schemes/ projects/programme underway   | <a href="http://www.cuh.ac.in/research.aspx">http://www.cuh.ac.in/research.aspx</a>  |
|     |   | (v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | <b>Tender/Bids Alloted</b><br>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 account of Security Service.<br>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.      |
|     |   | (vi) Annual Report  | <b>Fully Met</b><br>Available on University website<br><a href="http://cuh.ac.in/budget.aspx">http://cuh.ac.in/budget.aspx</a>   |
|     |   | (vii) Frequently AskedQuestion (FAQs)   | <b>Fully Met</b>   |

|     |  |   |   |
|-----|--|---|---|
|     |  | (viii) Any other information such as<br>a) Citizen's Charter  | <a href="http://www.cuh.ac.in/igac/notifi/Notification%20sop%20(2).pdf">http://www.cuh.ac.in/igac/notifi/Notification%20sop%20(2).pdf</a> |
|     |  | b) Result Framework Document (RFD)  |   |
|     |  | c) Six monthly reports  |   |
|     |  | d) Performance against the benchmarks set in the Citizen's Charter                                      |   |
| 4.6 | Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013] | (i) Details of applications received and disposed<br>(ii) Details of appeals received and orders issued | <b>Fully Met</b><br>Available on University website<br><a href="http://cuh.ac.in/rti.aspx">http://cuh.ac.in/rti.aspx</a>                  |
| 4.7 | Replies to questions asked in the parliament [Section 4(1)(d)(2)]                  | Details of questions asked and replies given  | <a href="http://www.cuh.ac.in/rti.aspx">http://www.cuh.ac.in/rti.aspx</a>   |

#### 4. Information as may be prescribed

| S. No.   | Item   | Details of disclosure  | Remarks/ Reference Points (Fully met/partially met/ notmet- Not applicable will be treated as fully met/partially met)   |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
|--|--|--|--|----------------------------|--|--|--|------|--|-----|--|----------------------|--------------------------|--------------|--------------------------|------------------|--------------------------|-----------------------|--------------------------|---------------------------|--------------------------|-----------------|--------------------------|-------------------|------------------------|-----------------|--------------------------|--------------------|-------------------------|
| 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]   | (i) Name & details of<br>(a) Current CPIOs & FAAs<br>(b) Earlier CPIO & FAAs from 1.1.2015 | <table border="1"> <thead> <tr> <th colspan="4" data-bbox="1350 415 1938 448">Fully Met</th> </tr> <tr> <th colspan="2" data-bbox="1350 448 1619 475">CPIO</th> <th colspan="2" data-bbox="1619 448 1938 475">FAA</th> </tr> </thead> <tbody> <tr> <td data-bbox="1350 475 1455 553">Dr. Piyush Patanjali</td> <td data-bbox="1455 475 1619 553">10.01.2014 to 10.12.2015</td> <td data-bbox="1619 475 1782 553">Dr. A.K. Jha</td> <td data-bbox="1782 475 1938 553">10.01.2014 to 03.06.2015</td> </tr> <tr> <td data-bbox="1350 553 1455 634">Dr. Rajeev Singh</td> <td data-bbox="1455 553 1619 634">11.12.2015 to 21.02.2018</td> <td data-bbox="1619 553 1782 634">Sh. Ashok Kumar Gogia</td> <td data-bbox="1782 553 1938 634">04.06.2015 to 02.01.2017</td> </tr> <tr> <td data-bbox="1350 634 1455 740">Dr. Chanchal Kumar Sharma</td> <td data-bbox="1455 634 1619 740">22.02.2018 to 10.02.2020</td> <td data-bbox="1619 634 1782 740">Sh. Sunil Kumar</td> <td data-bbox="1782 634 1938 740">03.01.2017 to 11.11.2018</td> </tr> <tr> <td data-bbox="1350 740 1455 878" rowspan="2">Dr. Kulwant Singh</td> <td data-bbox="1455 740 1619 878" rowspan="2">11.02.202 to till date</td> <td data-bbox="1619 740 1782 821">Dr. Phool Singh</td> <td data-bbox="1782 740 1938 821">12.11.2018 to 10.02.2020</td> </tr> <tr> <td data-bbox="1619 821 1782 878">Prof. Rajbir Dalal</td> <td data-bbox="1782 821 1938 878">11.02.2020 to till date</td> </tr> </tbody> </table> | Fully Met                  |  |  |  | CPIO |  | FAA |  | Dr. Piyush Patanjali | 10.01.2014 to 10.12.2015 | Dr. A.K. Jha | 10.01.2014 to 03.06.2015 | Dr. Rajeev Singh | 11.12.2015 to 21.02.2018 | Sh. Ashok Kumar Gogia | 04.06.2015 to 02.01.2017 | Dr. Chanchal Kumar Sharma | 22.02.2018 to 10.02.2020 | Sh. Sunil Kumar | 03.01.2017 to 11.11.2018 | Dr. Kulwant Singh | 11.02.202 to till date | Dr. Phool Singh | 12.11.2018 to 10.02.2020 | Prof. Rajbir Dalal | 11.02.2020 to till date |
|  |  | Fully Met  |  |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
|  |  | CPIO   |  | FAA                        |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
|  |  | Dr. Piyush Patanjali   | 10.01.2014 to 10.12.2015   | Dr. A.K. Jha               | 10.01.2014 to 03.06.2015   |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
|  |  | Dr. Rajeev Singh   | 11.12.2015 to 21.02.2018   | Sh. Ashok Kumar Gogia      | 04.06.2015 to 02.01.2017   |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| Dr. Chanchal Kumar Sharma  | 22.02.2018 to 10.02.2020   | Sh. Sunil Kumar  | 03.01.2017 to 11.11.2018   |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| Dr. Kulwant Singh  | 11.02.202 to till date   | Dr. Phool Singh  | 12.11.2018 to 10.02.2020   |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
|  |  | Prof. Rajbir Dalal   | 11.02.2020 to till date  |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| (ii) Details of third party audit of voluntary disclosure<br><br>(a) Dates of audit carried out<br>(b) Report of the audit carried out                             | For year 2020-21 is Underprocess   |  |  |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| (iii) Appointment of Nodal Officers not below the rank of JointSecretary/ Additional HoD<br><br>(a) Date of appointment<br>(b) Name & Designation of the officers  | <table border="1"> <thead> <tr> <th colspan="2" data-bbox="1350 1057 1938 1089">Fully Met</th> </tr> </thead> <tbody> <tr> <td data-bbox="1350 1130 1619 1162">a. 11.02.2020 to till date</td> <td data-bbox="1619 1130 1938 1227">b. Dr. Kulwant Singh, Assistant Professor in Law, Department of Law, CUH</td> </tr> </tbody> </table> | Fully Met  |  | a. 11.02.2020 to till date | b. Dr. Kulwant Singh, Assistant Professor in Law, Department of Law, CUH |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| Fully Met  |  |  |  |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| a. 11.02.2020 to till date   | b. Dr. Kulwant Singh, Assistant Professor in Law, Department of Law, CUH   |  |  |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |
| (iv) Consultancy committee of key stake holders for advice onsuo-motu disclosure<br><br>(a) Dates from which constituted<br>(b) Name & Designation of the officers | Composition of the Committee is under process before the Competent Authority.  |  |  |                            |  |  |  |      |  |     |  |                      |                          |              |                          |                  |                          |                       |                          |                           |                          |                 |                          |                   |                        |                 |                          |                    |                         |

|  |  |   |
|--|--|---|
|  | (v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI<br><br>(a) Dates from which constituted<br>(b) Name & Designation of the Officers | Composition of the Committee is under process before the Competent Authority. |
|--|--|---|

## 5. Information Disclosed on own Initiative

| S. No. | Item  | Details of disclosure   | Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)  |
|--------|---|---|--|
| 6.1    | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information   |   | <b>Fully Met</b><br>The various Acts, Ordinances, Regulation and Notification (updated from time to time accordingly) related to general Administration have been linked on University website for the General access of public. |
| 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) | (i) Whether STQC certification obtained and its validity.<br>(ii) Does the website show the certificate on the Website? | <b>(i) Central University of Haryana have Certificate of web application Audit Valid till- 24/06/2022</b><br><b>(ii) yes</b>   |