Affiliated to DPIIT, Ministry of Commerce & Industry, Govt. of India) (ISO 9001:2015 Certified & NBQP Registered Training Institution)

Third Party RTI Audit Summary Report of

Central University of Tibetan Studies (Deemed University)

As per the direction of Central Information Commissioner (CIC) and DoPT OM No 1/6/2011-IR dated 15.04.2013 and OM No. 1/34/2013-IR dated 30.06.2016, each Public Authority should get its proactive disclosure package audited by a third party every year from the respective training Institutes under each Public Authority and submit to the Central Information Commission.

Indian Rubber Manufacturers Research Association conducted Third-Party Audit of the Proactive Disclosure of Central University of Tibetan Studies (Deemed University) under the RTI Act, 2005 from 03 & 05 June, 2025 in accordance with Guidelines on suo motu disclosure under Section 4 of the RTI Act issued by Government of India, Ministry of Personnel, Public Grievances & Pensions, Department of Personnel & Training. The audit was conducted in accordance with the standard operating procedure for the Third-party audit on suo motu disclosures (As per Para 4.4 & 4.5 of DOPT's OM No. /6/2011-IR dated 15.04.2013 & Para 6 of DOPT's OM No. 1/34/2013-IR dated 30.06.2016).

The audit was aimed to assess adherence to Guidelines on suo motu disclosure under Section 4 of the RTI and the implementation of and compliance with its control system. Specifically, the audit assessed Central University of Tibetan Studies (Deemed University) Self appraisal report for Year (2024-25) and its website https://cihts.ac.in in order to ensure these are well understood and Guidelines for Central Government Ministries / Departments are followed on:

- a) Suo motu disclosure of more items under Section 4.
- b) Guidelines for digital publication of proactive disclosure under Section
- c) Detailing of Section 4(1)(b)(iii), 4(1)(b)(iv), 4(1)(b)(xi) and 4(1)(b)(xiv)
- d) Compliance mechanism for suo motu disclosure (proactive disclosure) under the RTI Act, 2005

Third-Party Audit focused on the following Parameters:

- i. Organisation and Functions
- ii. Budget and Programme
- iii. Publicity and Public Interface
- iv. E-Governance
- v. Information as may be Prescribed
- vi. Information disclosed on own initiative

Key Findings and High Priority Recommendations

We appreciate the sincere efforts of Central University of Tibetan Studies (Deemed University) as Public Authority for sharing required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like;

- 1. Information on various sub-paras of Section 4(b) placed under RTI Act seems has not been given adequate prominence.
- 2. Details of work allocation and job description of each functionary / post should be uploaded.
- 3. Norms laid down for discharge of functions of various functionaries should be uploaded wherever feasible.
- 4. Programmes to advance understanding of RTI Act –to be conducted on regular intervals.

- 5. More detailed information on Citizen's Charter, Result Framework Document (RFD), Six monthly reports on the, Performance against the benchmarks set in the Citizen's Charter is to be uploaded on website.
- 6. Guidelines for Indian Government Websites (version 2.0) An Integral Part of Central Secretariat Manual of Office Procedure, February 2018: Second Edition must be followed. STQC certification is to be obtained and displayed on website.
- 7. Some information regarding RTI applications and appeals received and their responses are presently available in the Public Authority website. However, complete information in this regard including applications / appeals and the responses / replies (excluding personal information) should be available in a consolidated form on the Public Authority website. This information should also be updated on a regular basis.
- 8. Information Manual and Hand Book on RTI etc. to meet the information needs of the citizens may also be prepared in Hindi, English and regional language and displayed under RTI link. Such Manual / Handbooks may also be updated periodically.
- 9. Every information displayed in the website should indicate the last date of updation prominently in a DD/MM/YY format.

IRMRI would like to share positive feedback that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Dr. Kasilingam Rajkumar

Dr. Kasilingam Rajkumar (Director)



Date: 05 June, 2025







केन्द्रीय सूचना आयोग Central Information Commission

बाबा गंगनाथ मार्ग, मुनिरका Baba Gangnath Marg, Munirka **नई दिल्ली**, New Delhi – 110067

Requirements not met and partially met should be looked into, except category selected by Public Authority "Not Applicable".

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Culture

Department Name:

Public Authority Name: Central University of Tibetan Studies (Deemed University).

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 a	and duties[Section	on 4(1)(b)((i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cihts.ad	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/suo-motu- disclosure/			the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cihts.ac.in/suo-motu- disclosure/	cFully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac.in/suo-motu- disclosure/	cFully Met	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://cihts.ac.in/suo-motu- disclosure/	cFully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://cihts.ac .in/suo-motu- disclosure/	cPartially Met	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty	Fully Met	1.92	1.92	https://cihts.ac	cFully Met	1.92	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	derived and exercised				.in/suo-motu- disclosure/			the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://cihts.ad .in/suo-motu- disclosure/	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3	Procedure followed in decision making pr							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://cihts.ac .in/suo-motu- disclosure/	cFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cihts.ad.in/suo-motu- disclosure/	cFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cihts.ac	Fully Met	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosure/			Authority is correct. Category "Fully Met"
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://cihts.a .in/suo-motu- disclosure/	cFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.a .in/suo-motu- disclosure/	cFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cihts.a .in/suo-motu- disclosure/	cPartially Met	0.77	URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cihts.ac.in/suo-motu- disclosure/	cFully Met	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://cihts.a .in/suo-motu-	Partially Met	0.77	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosure/			Authority is correct. Category "Partially Met"
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://cihts.ad.in/suo-motu- disclosure/	,	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manu							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://cihts.ac.in/suo-motu- disclosure/	cFully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://cihts.ac.in/suo-motu- disclosure/	cFully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://cihts.ac.in/suo-motu- disclosure/	Fully Met	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the author	rity under its	control[S	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cihts.ac	Fully Met	3.85	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/suo-motu- disclosure/			the Public Authority is correct. Category "Fully Met"
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cihts.ac .in/suo-motu- disclosure/	cFully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other B	odies constitu					(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://cihts.ac .in/suo-motu- disclosure/	cFully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://cihts.ac .in/suo-motu- disclosure/	cFully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cihts.ac	Partially Met	0.48	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					disclosure/			Authority is correct. Category "Partially Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cihts.ac .in/suo-motu- disclosure/	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.6	Whether their meetings are open to the public?	Not Applicable	le0	0	empty	Not Applicable	e0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac .in/suo-motu- disclosure/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	3.85	"Fully Met" URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of Pu	ublic Informa	ation Offic	cers[Section	on 4(1) (b) (xvi)]		
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://cihts.ac .in/suo-motu- disclosure/	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	3.85	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL "Fully Met"
1.11	Number of employees against whom disciplin	⊣ arv action has	been r	proposed/	⊣ taken (F No. 1/	6/2011- IR d	t. 15.4.201	
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings			0	empty	Fully Met	3.85	NIL URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	90	0	empty	Fully Met	3.85	NIL URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RT	(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://cihts.ac .in/suo-motu- disclosure/	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://cihts.ac .in/suo-motu- disclosure/	cFully Met	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	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://cihts.ac.in/suo-motu- disclosure/	,	7.69	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			91	91		99	94	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made (etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://cihts.ac.in/suo-motu- disclosure/	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cihts.ac.in/suo-motu- disclosure/	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	10.00	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://cihts.ac .in/suo-motu- disclosure/	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	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	10	10.00	https://cihts.ac .in/suo-motu- disclosure/	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					
2.2.1	Budget	Fully Met	20	20.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2.2	Foreign and domestic tours by ministries and	Fully Met	20	20.00	https://cihts.ac	Fully Met	20.00	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	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				.in/suo-motu- disclosure/			the Public Authority is correct. Category "Fully Met"
2.3	Manner of execution of subsidy programme [` '-					
2.3.1	Name of the programme of activity	Not Applicable	9 0	0	empty	Not Applicable	0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	9 0	0	empty	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.5	Particulars of recipients of concessions, perm	nits of authoria	zations	granted by	the public at	uthority[Sectio	n 4(1) (b	
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	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							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						
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.		50	50.00	https://cihts.ad.in/suo-motu- disclosure/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total	<u>'</u>		150	150		150	140	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		-		•	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50		Not Applicable	0	Category Not Applicable
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://cihts.ac .in/suo-motu- disclosure/	Not Applicable	90	Category Not Applicable
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	• 0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	e 0	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	·0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ii	nformed	d to them[S	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	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	eO	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	e 0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily acces	sible to the publi	c [Section	on 4(3)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ h	nandbook[Se	ection 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook availa	able free of o	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			175	175		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Hand	book Availab	ole [F No.	1/6/2011-II	R dt. 15.4.2013]		
4.1.1	Hindi	Fully Met	9.52	9.52	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.2	When was the information Manual/Handbook	last updated	1?[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://cihts.ac .in/suo-motu- disclosure/	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Secti	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	9.52	URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	9.52	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen	for obtaining in	formatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	7.14	URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed			(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac .in/suo-motu- disclosure/	Fully Met	4.10	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac .in/suo-motu- disclosure/	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.6 4.6.1	Receipt & Disposal of RTI applications & app Details of applications received and disposed	eals [F.No 1/6 Fully Met	6/2011-IR 14.29	dt. 15.04.2 14.29	(v) Annual Report: - The information is available on the website under the link - https://cihts. ac.in/institute- statstics/ Fully met- (vi) Frequently	Fully Met	14.29	https://cihts.ac .in/suo-motu- disclosure/ URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
				IVIAIK	Asked	Category	IVIAINS	INGINAL MANAGEMENT
					Question			
					(FAQs):- The			
					information is			
					available on			
					the website			
					under the link			
					https://cihts.			
					ac.in/wp-conte			
					nt/uploads/20			
					24/03/F.A.Qs_			
					.pdf Fully met			
					– (vii) 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 the in the			
					Citizen's			
					Charter Six			
					monthly			

Sr. No D	etails of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					reports on the			
					Performance			
					against the			
					benchmarks			
					set in the			
					Citizen's			
					Charter			
					Compliance o	f		
					the Citizen's			
					Charter is			
					being followed	1		
					by the			
					Administrative			
					Section (Adm			
					II and			
					Accounts) and	1		
					Academic			
					Section (Adm			
					l) and no griev			
					ance/compliar			
					ce has been			
					received in			
					the last-Six			
					month. The			
					information is			
					available on			
					the website			
					under the link			
					- (Citizen's			
					Charter & Six-			
					monthly	,		
					reports) https:	/		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/cihts.ac.in/wp-content/uploads/2023/07/CiizensCharter. pdf https://cihts.ac.in/wp-cortent/uploads/2025/05/Citizer-Charters-AdmIl-AdmIl-ASectt.pdf Fully met- https://cihts.ac.in/suo-motudisclosure/	t t		
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	14.29	https://cihts.ac .in/suo-motu- disclosure/ URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliamen	t[Section 4(1)	(b)(xvii)]				'	
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://cihts.ac .in/suo-motu- disclosure/	Fully Met	28.57	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			200	200		200	198	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	, F No. 1/6/201	1-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://cihts.ac .in/suo-motu- disclosure/	cFully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac.in/suo-motu- disclosure/	cFully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac.in/suo-motu- disclosure/	cFully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac.in/suo-motu- disclosure/	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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://cihts.ac.in/suo-motu- disclosure/	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

r. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ave minimum	resort to	use of RT	I Act to obtain	information	[Section	4(2)]
6.1.1 6.2	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information Guidelines for Indian Government Websites	Fully Met	25	25.00	https://cihts.ad.in/suo-motu- disclosure/		25.00	URLs cited by the Public Authority is correct. Category "Fully Met"
		• •	•		• •			
	Secretariat Manual of Office Procedures (CSI Personnel, Public Grievance and Pensions, C	MOP) by Dep	artment c		• •			
6.2.1	Secretariat Manual of Office Procedures (CSI	MOP) by Dep	artment c		• •			
	Secretariat Manual of Office Procedures (CSI Personnel, Public Grievance and Pensions, C Whether STQC certification obtained and its	MOP) by Dep Sovt. Of India	artment o	of Adminis	trative Reform	s and Public	c Grievanc	es, Ministry of Category Not
6.2.1	Secretariat Manual of Office Procedures (CSI Personnel, Public Grievance and Pensions, C Whether STQC certification obtained and its validity Does the website show the certificate on the	MOP) by Dep Bovt. Of India Not Met	artment c	of Adminis	empty	s and Public	C Grievanc	Category Not Met Category Not