## Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

**Ministry Name: Ministry of Education** 

**Department Name: Department of Higher Education** 

**Public Authority Name: Sikkim 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	nd duties[Section	on 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information		1.28	https://cus.ac.i n/; https://cus. ac.in/index.ph p/en/informati on-3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/1.%20 Particulars%2 Oof%20its%20 organization% 2C%20functio ns%20and%2 Oduties.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cus.ac. n/index.php/e n/		1.28	https://cus.ac.i n/index.php/e n/governance-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2/statutory-offi cers/the-vice- chancellor
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cus.ac. n/index.php/e n/	iFully Met	1.28	https://cus.ac.i n/index.php/e n/;
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cus.ac. n/images/confent/dynamic/F TI/PDF/1.%20 Particulars%2 0of%20its%20 organization, %20functions %20and%20d uties.pdf		1.28	https://cus.ac.i n/images/cont ent/dynamic/R TI/2024/1.%2 0Particulars% 20of%20its%2 0organization %2C%20funct ions%20and% 20duties.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cus.ac. n/images/conf ent/dynamic/F TI/MANUAL% 20PDF/MANU AL%201.pdf	R	1.28	https://cus.ac.i n/index.php/e n/head-ics-of- departme; http s://cus.ac.in/i mages/conten t/dynamic/RTI/ 2024/1.%20P articulars%20 of%20its%20o rganization%2 C%20function s%20and%20 duties.pdfnt
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://cus.ac. n/index.php/e	iFully Met	1.28	https://cus.ac.i n/images/cont

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				n/			ent/dynamic/R TI/2024/1.%2 0Particulars% 20of%20its%2 0organization %2C%20funct ions%20and% 20duties.pdfnt ; https://cus.ac .in/index.php/ en/head-ics-of- department
1.2	Power and duties of its officers and employee							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://cus.ac. n/images/con ent/dynamic/F TI/PDF/2.%20 Power%20an d%20duties% 20of%20its%2 0officers%20and%20employ ees.pdf	2	1.54	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/2.%20 Power%20an d%20duties% 20of%20its%2 0officers%20a nd%20employ ees.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://cus.ac. n/images/con ent/dynamic/F TI/PDF/2.%20	t R	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		uditor ategory	Auditor Marks	Auditor Remarks/URL
					Power%20an d%20duties% 20of%20its%2 0officers%20a nd%20employ ees.pdf			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://cus.ac.iFn/images/content/dynamic/RTI/PDF/2.%20Power%20and%20duties%20of%20its%20officers%20and%20employees.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://cus.ac.iFn/images/content/dynamic/RTI/PDF/2.%20Power%20and%20duties%20of%20its%2Oofficers%20and%20employees.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://cus.ac.iF n/images/cont ent/dynamic/R TI/PDF/2.%20 Power%20an d%20duties%	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20of%20its%2 0officers%20a nd%20employ ees.pdf	a		
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)	]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/3.%20 Procedure%2 Ofollowed%20 n%20decision %20making% 20process.pdf	t R D	1.54	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/3.%20P rocedure%20f ollowed%20in %20decision %20making% 20process.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/3.%20 Procedure%2 0followed%20 n%20decision %20making% 20process.pdf	t R D	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/3.%20	iFully Met : R	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Procedure%2 0followed%20 n%20decision %20making% 20process.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/3.%20 Procedure%2 Ofollowed%20 n%20decision %20making% 20process.pdf	iFully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/3.%20 Procedure%2 0followed%20 n%20decision %20making% 20process.pdf	iFully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section	4(1)(b)(iv)]			1 -1			
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/4.%20 Norms%20for %20discharge %20of%20fun ctions.pdf		1.54	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								I/PDF/4.%20N orms%20for% 20discharge% 20of%20functi ons.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cus.ac. n/images/confent/dynamic/F TI/PDF/4.%20 Norms%20for %20discharge %20of%20functions.pdf	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cus.ac. n/images/confent/dynamic/F TI/PDF/4.%20 Norms%20for %20discharge %20of%20functions.pdf		1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://cus.ac. n/images/conf ent/dynamic/F TI/PDF/4.%20 Norms%20for %20discharge %20of%20fun ctions.pdf	t	1.54	Same as above; https://cus.ac.in/index.php/en/information-3/important-downloads/academic-calendar-and-holiday-list-2023-download
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://cus.ac.	iFully Met	1.54	https://cus.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/images/cont ent/dynamic/R			n/images/cont ent/dynamic/R
					TI/PDF/4.%20			TI/PDF/4.%20
					Norms%20for			Norms%20for
					%20discharge			%20discharge
					%20of%20fun			%20of%20fun
					ctions.pdf			ctions.pdf
1.5	Rules, regulations, instructions manual and	records for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/5.%20 Rules,%20reg ulations,%20i nstructions%2 0manual%20a nd%20records %20for%20dis charging%20f unctions.pdf		1.92	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/4.%20N orms%20for% 20discharge% 20of%20functi
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/5.%20 Rules,%20reg ulations,%20i nstructions%2 0manual%20a nd%20records %20for%20dis charging%20f		1.92	ons.pdf Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					unctions.pdf			
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://cus.ac. n/images/confent/dynamic/F TI/PDF/5.%20 Rules,%20regulations,%20i nstructions%2 0manual%20and%20records %20for%20discharging%20functions.pdf		1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://cus.ac. n/images/confent/dynamic/F TI/2024/Transfer%20Policy %20%26%20 Transfer%20 Orders.pdf	t R	1.92	https://cus.ac.i n/images/cont ent/dynamic/R TI/2024/Trans fer%20Policy %20%26%20 Transfer%20 Orders.pdf
1.6	Categories of documents held by the aut	thority under its o	ontrol[Se	ection 4(1)	(b) (vi)]		'	
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://cus.ac. n/images/confent/dynamic/F TI/2023/6.%2 0Categories% 20of%20docu ments%20tha %20are%20h eld%20by%20 it%20for%20u	t R t	3.85	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2023/6.%20 Categories%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nder%20its%2 0control.pdf	2		0of%20docum ents%20that% 20are%20held %20by%20it% 20for%20und er%20its%20c ontrol.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://cus.ac. n/images/confent/dynamic/F TI/2023/6.%2 0Categories% 20of%20docu ments%20tha %20are%20h eld%20by%20 it%20for%20u nder%20its%20control.pdf	t R	3.85	Same as above
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu		Section 4(1	)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://cus.ac. n/images/confent/dynamic/F TI/PDF/7-Boads,%20Councils,%20Commit tees%20and% 20other%20B odies%20con stituted%20as %20part%20cf%20the%20F	iFully Met	0.96	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/7-Board s,%20Council s,%20Commit tees%20and%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ublic%20Auth ority.pdf			20other%20B odies%20con stituted%20as %20part%20o f%20the%20P ublic%20Auth ority.pdf; https ://cus.ac.in/im ages/content/ dynamic/RTI/2 023/Council% 20Members% 28Merged%2 9.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://cus.ac. n/images/confent/dynamic/F TI/PDF/7-Boads,%20Councils,%20Commitees%20and%20constituted%20as%20constituted%20as%20part%20cf%20the%20Fublic%20Authority.pdf	t R r ci t	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cus.ac. n/images/cont ent/dynamic/F TI/PDF/7-Boa	<b>R</b>	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ds,%20Counce Is,%20Commitees%20and% 20other%20B odies%20con stituted%20as %20part%20of f%20the%20F ublic%20Auth ority.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/7-Boa ds,%20Counc Is,%20Commi tees%20and% 20other%20B odies%20con stituted%20as %20part%20o f%20the%20F ublic%20Auth ority.pdf	r i t	0.96	Same as above
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cus.ac. n/images/cont ent/dynamic/F TI/PDF/7-Boa ds,%20Counc Is,%20Commi tees%20and% 20other%20B	r i t	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					odies%20con stituted%20as %20part%20o f%20the%20F ublic%20Auth ority.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/7-Boa ds,%20Counc Is,%20Commi tees%20and% 20other%20B odies%20con stituted%20as %20part%20o f%20the%20F ublic%20Auth ority.pdf	r ii t	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://cus.ac. n/images/cont ent/dynamic/R TI/PDF/7-Boa ds,%20Counc Is,%20Commi tees%20and% 20other%20B odies%20con stituted%20as %20part%20c f%20the%20F	r i t	0.96	Same as above

. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ublic%20Auth			
					ority.pdf			
.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://cus.ac.in/images/content/dynamic/RTI/PDF/7-Boards,%20Councils,%20Committees%20and%20other%20Bodies%20constituted%20as%20part%20of%20the%20Public%20Authority.pdf		0.96	Same as above
.8	Directory of officers and employees[Section 4	(1) (b) (ix)]			onty.pui			
.8.1		Fully Met	3.85	3.85	https://cus.ac.in/images/content/dynamic/RTI/PDF/10.%20Name%20and%20designation%20of%20the%20public%20information%20officer%20(PIO),%20Assistant%20Public%20Information%20officer%20(APIO)		3.85	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/MANUAL%2 0PDF/MANUA L%208.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20&%20App ellate%20Auth ority.pdf			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://cus.ac. n/images/cont ent/dynamic/R TI/MANUAL% 20PDF/MANU AL%208.pdf		3.85	Same as above
1.9	Monthly Remuneration received by officers	s & employees	including	system of	f compensation	n[Section 4	(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://cus.ac.in/images/content/dynamic/RTI/2024/Monthly%20remuneration%20received%20by%20Officer%20%26%20Employee-Annexure%20II.pdf		3.85	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information; h tps://cus.ac.in images/conte nt/dynamic/R <sup>T</sup> I/2024/Monthl y%20remuner ation%20rece ved%20by%2 0Officer%20% 26%20Employ ee-Annexure %20II.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/9%20( a)%20System %20of%20co		3.85	https://cus.ac. n/images/conf ent/dynamic/F TI/PDF/9%20 a)%20System %20of%20co

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					mpensation% 20as%20prov ded%20in%2 its%20regulat	ri O		mpensation% 20as%20provi ded%20in%20 its%20regulati
4.40	Name designation and athen portioners of m		-1: 66:-		ons.pdf	.1		ons.pdf
1.10	Name, designation and other particulars of pu					-	0.05	h
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://cus.ac n/images/con ent/dynamic/F TI/PDF/10.%2 0Name%20ar d%20designa ion%20of%20 he%20public %20information %20officer% 20(PIO),%20/ ssistant%20P ublic%20Infor mation%20officer%20(APIO %20&%20Api ellate%20Autiority.pdf	t ? R 2 n t bt A	3.85	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/Name. pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cus.ac n/images/con ent/dynamic/F TI/MANUAL% 20PDF/MANU AL%208.pdf	t R	3.85	Same as above
1.11	No. Of employees against whom Disciplinary	action has b	peen prop	osed/ take	n(Section 4(2)	1)		
1.11.1	No. of employees against whom disciplinary	Fully Met	3.85	3.85	https://cus.ac	•	3.85	https://cus.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	action has been (i) Pending for Minor penalty or major penalty proceedings				n/images/cont ent/dynamic/R TI/2023/5.%2 0No.%20Of% 20employees %20against% 20whom%20 Disciplinary% 20action%20h as%20been% 20proposed% 20%281%29. pdf			n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2023/5.%20 No.%20Of%2 0employees% 20against%20 whom%20Dis ciplinary%20a ction%20has %20been%20 proposed%20 %281%29.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://cus.ac. n/images/cont ent/dynamic/R TI/2023/5.%2 0No.%20Of% 20employees %20against% 20whom%20 Disciplinary% 20action%20h as%20been% 20proposed% 20%281%29. pdf		3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.1	Educational programmes	Not Met	1.92	0	empty	Fully Met	1.92	Now available at: https://cus. ac.in/index.ph p/en/informati on-3/rti/basic-information; ht tps://cus.ac.in/images/conte nt/dynamic/RT I/2024/12-Pro grammes%20t o%20advance %20understan ding%20of%2 ORTI.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	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://cus.ac. n/index.php/e n/information- 3/rti/basic- information	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 29.07.2024
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- 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://cus.ac. n/images/cont ent/dynamic/R TI/2024/Trans		7.69	https://cus.ac.i n/index.php/e n/information- 3/rti/basic-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					fer%20Policy %20%26%20 Transfer%20 Orders.pdf			information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/Transfe r%20Policy%2 0%26%20Tra nsfer%20Orde rs.pdf
Total			100	94		100	100	
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://cus.ac. n/images/con ent/dynamic/F TI/2024/BUD GET.pdf	t	10.00	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/Budget _24_removed _merged.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cus.ac. n/images/content/dynamic/F TI/2024/BUD GET.pdf	t	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cus.ac. n/images/con ent/dynamic/F	t	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					TI/2024/BUD GET.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://cus.ac. n/images/cont ent/dynamic/R TI/2024/BUD GET.pdf	•	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://cus.ac. n/images/cont ent/dynamic/R TI/2024/BUD GET.pdf		10.00	Same as above; https://cus.ac.in/inde x.php/en/annu al-report-e; htt ps://cus.ac.in/index.php/en/annual-account-2
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					
2.2.1	Budget	Fully Met	16.67	16.67	https://cus.ac. n/images/cont ent/dynamic/R TI/2024/BUD GET.pdf		16.67	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/Budget _24_removed _merged.pdf
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	Fully Met	16.67	16.67	https://cus.ac. n/images/cont ent/dynamic/R TI/2024/DOM	•	16.67	Same as above; https://cus.ac.in/images/content/dy

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				ESTIC%20AN D%20FOREI GN%20TOUR S.pdf		namic/RTI/20 24/DOMESTI C%20AND%2 0FOREIGN% 20TOURS.pdf
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://cus.ac. n/images/cont ent/dynamic/R TI/2024/Procu rement%20De tails%202024. pdf	16.67	https://cus.ac.i n/images/cont ent/dynamic/R TI/2024/Procu rement%20De tails%202024. pdf; https://cu s.ac.in/index.p hp/en/tenders- e
2.3	Manner of execution of subsidy programme [						
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.po	•0	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/15.%20 Manner%20of %20Execution %20of%20Su bsidy%20Prog rammes.pdf; As per Sikkim University,

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Gangtok, it is NOT applicable
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://cus.ac. n/images/confent/dynamic/F TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.pof		eO	Same as above
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://cus.ac. n/images/confent/dynamic/F TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.pof		eO	Same as above
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://cus.ac. n/images/conf ent/dynamic/F TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.pc		eO	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.po		eO	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.po		<b>e</b> 0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.po		<b>e</b> 0	Same as above
2.3.8	Details of beneficiaries of subsidy programme	Fully Met	6.25	6.25	https://cus.ac.	Not Applicable	e0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Marks	Auditor Remarks/URL
	(number, profile etc)				n/images/cont ent/dynamic/R TI/PDF/15.%2 0Manner%20 of%20Executi on%20of%20 Subsidy%20P rogrammes.po		above
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	Fully Met	25	25.00	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/16.%2 0Discretionary %20and%20n on-discretionary%20grants.p df	90	https://cus.ac.i n/images/cont ent/dynamic/R TI/PDF/16.%2 0Discretionary %20and%20n on-discretiona ry%20grants.p df; https://cus. ac.in/index.ph p/en/informati on-3/rti/basic- information; As per Sikkim University, Gangtok, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/16.%2	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.5</b> 2.5.1	Particulars of recipients of concessions, perm Concessions, permits or authorizations granted by public authority	rits of author Fully Met	25		0Discretionary %20and%20n on-discretiona ry%20grants.p df	ithority[Sect		
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/	Fully Met	25	25.00	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/17.%2 0Particulars% 20of%20recip	2	25.00	Opublic%20au thority.pdf Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	permits of authorizations				ents%20of%2 0concessions %20permits% 20of%20authorizations%20g ranted%20by %20the%20p ublic%20auth ority.pdf	, D		
<b>2.6</b> 2.6.1	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4. CAG and PAC paras and the action taken report.		50	50.00	https://cus.ac.	i Eully Mat	50.00	https://cus.ac.i
2.0.1	(ATRs) after these have been laid on the table of both houses of the parliament.		30	50.00	n/images/cont ent/dynamic/F TI/2024/CAG %26PAC%20 Paras%20-An nexure-I.pdf	t R	50.00	n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/CAG% 26PAC%20Pa ras%20-Anne xure-I.pdf
Total			300	300		200	200	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultat formulation of policy or implementation there		•	•		•	n relation 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	https://cus.ac. n/images/cont ent/dynamic/F TI/2023/6.%2 0Categories% 20of%20docu	R	12.50	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					ments%20that %20are%20h eld%20by%20 it%20for%20u nder%20its%2 0control.pdf	)		images/conte nt/dynamic/RT I/2024/18.%20 Particulars%2 0of%20any%2 0arrangement %20that%20e xists%20for% 20consultation %20with%2C %20or%20rep resentation%2 0by%2C%20the%20membe rs%20of%20the%20public %20in%20rela tion%20to%20 the%20formul ation%20of%2 0it.pdf
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	As per Sikkim University it is not applicable	,	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per Sikkim University, Gangtok, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
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	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 Applicable	e0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	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	e0	0	empty	Fully Met	16.67	Now available at: https://cus. ac.in/index.ph p/en/informati on-3/rti/basic-information; ht tps://cus.ac.in/images/conte nt/dynamic/RT I/2024/18.%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Particulars%2 0of%20any%2 0arrangement %20that%20e xists%20for% 20consultation %20with%2C %20or%20rep resentation%2 0by%2C%20t he%20membe rs%20of%20t he%20public %20in%20rela tion%20to%20 the%20formul ation%20of%2 0it.pdf
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	0	0	empty	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	Not Applicable	0	0	empty	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e			blic [Section	· /-
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://cus.ac. n/images/con ent/dynamic/F TI/PDF/22.%2	t R	50.00	https://cus.ac.i n/; https://cus. ac.in/index.ph p/en/informati

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					OInformation% 20available% 20in%20elect onic%20form. pdf	Ó		on-3/rti/basic- information
3.4	Form of accessibility of information manual	/ handbook[S	ection 4(1	l)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://cus.ac. n/images/confent/dynamic/F TI/PDF/22.%2 0Information% 20available% 20in%20electionic%20form. pdf		25.00	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/20.%20 Dissemination %20of%20information%20widely%20and%20mann er%20which%20is%20easily %20accessible%20ot%20th e%20public.p df
3.4.2	Information manual/handbook available in Prin format	ted Fully Met	25	25.00	https://cus.ac. n/images/conf ent/dynamic/F TI/PDF/22.%2	? ?	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 avai	lable free of c	ost or no		0Information% 20available% 20in%20elect onic%20form. pdf	ó		
3.5.1	List of materials available Free of cost	Fully Met	25 25	25.00	https://cus.ac. n/images/confent/dynamic/F TI/PDF/22.%2 OInformation% 20available% 20in%20elect onic%20form. pdf	2	25.00	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information; https://cus.ac.in. images/conte nt/dynamic/R7 I/PDF/20.%20 Dissemination %20of%20information%20widely%20and%20mann er%20which%20is%20easily%20accessible%20ot%20the%20public.pdf
3.5.2	List of materials available At a reasonable cost of the medium	of Fully Met	25	25.00	https://cus.ac. n/images/conf ent/dynamic/F TI/PDF/22.%2	t	25.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Olnformation% 20available% 20in%20electr onic%20form. pdf			
Total		'	175	175		225	225	
4	E-Governance							
4.1	Language in which Information Manu							
4.1.1	English	Fully Met	14.29	14.29	https://cus.ac.i n/images/cont ent/dynamic/R TI/PDF/21.%2 0Languages% 20in%20which %20Information n%20Manual %20Handbook%20available .pdf		14.29	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/21.%20 Languages%2 Oin%20which %20Informatio n%20Manual %20Handboo k%20available .pdf
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://cus.ac.i n/images/cont ent/dynamic/R TI/PDF/21.%2 0Languages% 20in%20which %20Information%20Manual		7.15	It is advised to upload Information M anual/Handbo ok in Hindi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Handboo k%20available .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	it is updated as on dated 01.07.2024	Fully Met	28.57	29.07.2024: ht tps://cus.ac.in/index.php/en/information-3/rti/basic-infor; https://cus.ac.in/images/content/dynamic/RTI/2024/21.%20Languages%20in%20which%20Information%20Manual%20Handbook%20available.pdfmation
4.3	Information available in electronic form[Section 2015]	on 4(1)(b)(xiv	)]					
4.3.1	Details of information available in electronic form		9.52	9.52	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/22.%2 0Information% 20available% 20in%20electr onic%20form. pdf		9.52	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/22.%20 Information%2 0available%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0in%20electro nic%20form.p df
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://cus.ac. n/images/confent/dynamic/F TI/PDF/22.%2 0Information% 20available% 20in%20electionic%20form. pdf		9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://cus.ac. n/images/confent/dynamic/F TI/PDF/22.%2 0Information% 20available% 20in%20electionic%20form. pdf		9.52	Same as above
4.4	Particulars of facilities available to citizen f	or obtaining in	formatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://cus.ac. n/images/conf ent/dynamic/F TI/PDF/23.%2 0Particulars% 20of%20facilit es%20availab e%20to%20ci izen%20for%2 0obtaining%2	i i t 2	7.14	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/PDF/23.%20 Particulars%2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Oinformation.p			0of%20facilitie s%20available %20to%20citi zen%20for%2 0obtaining%2 0information.p
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/23.%2 0Particulars% 20of%20facilit es%20availab e%20to%20ci izen%20for%2 0obtaining%2 0information.p	i i t 2	7.14	Same as above
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cus.ac. n/images/cont ent/dynamic/R TI/PDF/23.%2 0Particulars% 20of%20facilit es%20availab e%20to%20ci izen%20for%2 0obtaining%2 0information.p	i i t 2	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax	Fully Met	7.14	7.14	https://cus.ac.	iFully Met	7.14	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	email)				n/images/cont ent/dynamic/R TI/PDF/23.%2 0Particulars% 20of%20facilit es%20availab e%20to%20ci izen%20for%2 0obtaining%2 0information.p	i I t		above
4.5	Such other information as may be pres	scribed under Secti	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://cus.ac. n/index.php/e n/information- 3/functional-b odies/grievand e-redressal- cell		3.57	https://cus.ac.in/index.php/en/information-3/rti/basic-information; https://cus.ac.in/images/content/dynamic/RTI/PDF/4.%20Norms%20for%20discharge%20of%20functions.pdf; https://cus.ac.in/images/content/dynamic/RTI/2024/24.%20Other%20information%20as%20may%20be%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20prescribed %20under%2 0Section%204 %28i%29%20 %28b%29%2 0%28xvii%29. pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information		3.57	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://cus.ac. n/images/cont ent/dynamic/F TI/2024/LIST %200F%20P ROJECTS.pd	R	3.57	https://cus.ac.i n/images/cont ent/dynamic/R TI/2024/LIST %200F%20P ROJECTS.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://cus.ac. n/images/cont ent/dynamic/F TI/2024/LIST %200F%20P ROJECTS.pd	2	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://cus.ac. n/images/conf ent/dynamic/F TI/2024/DETA ILS%20OF%2 0CONTRACT %20ENTERE D%20INTO%		3.57	https://cus.ac.i n/images/cont ent/dynamic/R TI/2024/DETA ILS%20OF%2 0CONTRACT %20ENTERE D%20INTO%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20INCLUDIN G%20NAME %20OF%20T HE%20CONT RACTOR%20 %20AMOUNT O%20OF.pdf			20INCLUDIN G%20NAME %20OF%20T HE%20CONT RACTOR%2C %20AMOUNT O%20OF.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://cus.ac. n/index.php/e n/annual- report-e	iFully Met	3.57	https://cus.ac.i n/index.php/e n/annual- report-e; https ://cus.ac.in/ind ex.php/en/ann ual-account-2
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://cus.ac. n/images/confent/dynamic/F TI/PDF/25.%2 0Frequently% 20Asked%20 Question%20 FAQs).pdf	t	3.57	https://cus.ac.i n/images/cont ent/dynamic/R TI/PDF/25.%2 0Frequently% 20Asked%20 Question%20( FAQs).pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Not Applicable	90	0	empty	Fully Met	3.57	Now available at: https://cus.ac.in/images/content/dynamic/RTI/2024/4.5.8%20Citizen%27s%20Charter.pdf; https://cus.ac.in/index.php/en/resul

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								t-framework-
4.6	Descint 9 Dispessed of DTI emplications 9 and	Pagia IT No 4/6	2/2044 ID	dt 45 04 0	204.21			document-rfd
<b>4.6</b> 4.6.1	Receipt & Disposal of RTI applications & applications of applications received and disposed	Fully Met	14.29	14.29	https://cus.ac.	i Eully Mot	14.29	https://cus.ac.i
4.0.1	Details of applications received and disposed	rully livet	14.29	14.29	n/index.php/e n/information- 3/rti/basic- information		14.29	n/index.php/e n/information- 3/rti/basic- information
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://cus.ac. n/index.php/e n/information- 3/rti/basic- information		14.29	Same as above
4.7	Replies to questions asked in the parliament	[Section 4(1)(	d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://cus.ac. n/images/cont ent/dynamic/F TI/2024/Parlia mentary%200 uestions.pdf		28.57	https://cus.ac.i n/index.php/e n/information- 3/rti/basic- information; ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/Parliam entary%20Qu estions.pdf
Total			196	189		200	193	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://cus.ac. n/images/cont ent/dynamic/F TI/PDF/10.%2	2	20.00	https://cus.ac.i n/; https://cus. ac.in/index.ph p/en/informati

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					0Name%20ar d%20designation%20of%20 he%20public %20information n%20officer% 20(PIO),%20A ssistant%20Public%20Infor mation%20off cer%20(APIO %20&%20App ellate%20Auth ority.pdf	t t t		on-3/rti/basic- information
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://cus.ac. n/images/cont ent/dynamic/F TI/2023/TpAu dit_Summary_ Sikkim%20Un versity%2020 22.pdf		20.00	16.09.2022 & 11.08.2023:
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://cus.ac. n/images/conf ent/dynamic/F TI/PDF/10.%2 0Name%20ar d%20designation%20of%20 he%20public %20information%20officer%	R R t t	20.00	https://cus.ac.i n/images/cont ent/dynamic/R TI/2024/Such %20Other%2 0Info.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20(PIO),%20A ssistant%20P ublic%20Infor mation%20off cer%20(APIO %20&%20App ellate%20Auth ority.pdf			
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	Not Applicable	<b>e</b> 0	0	empty	Fully Met	20.00	Now it is available at: ht tps://cus.ac.in/ images/conte nt/dynamic/RT I/2024/Such% 20Other%20In fo.pdf
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	Not Applicable	0	0	empty	Fully Met	20.00	Same as above
Total	5		60	60		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have			use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Not Applicable	eO	0	empty	Fully Met	25.00	https://cus.ac.i n/; https://cus. ac.in/index.ph p/en/informati on-3/rti/basic- information
6.2	Guidelines for Indian Government Websites (G Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	-		-			entral

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	<b>9</b> 0	0	empty	Not Met	0	Sikkim University, Gangtok is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Applicable	e0	0	empty	Not Met	0	Same as above
Total			0	0		50	25	
Grand	l Total		831	819		875	843	