

Self appraisal report for Year (2020-21)

Auditor Agency: Dr Mrs R Parimala

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Avinashilingam Institute for Home Science and Higher Education for Women

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf Page No: 1 https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No: 1	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	Vice Chancellor	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://avinuty.ac.in/maincampus/uploads/home/Vision%20and%20Mission.jpg https://	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf Page No: 4 & 5			
1.1.4	Function and duties	Fully Met	1.28	1.28	https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No:106 https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf Page No: 5 & 6	Fully Met	1.28	OK
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://avinuty.ac.in/maincampus/uploads/home/Organogram.pdf	Fully Met	1.28	OK
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://avinuty.ac.in/maincampus/index.php?/genesis as per the UGC Regulations 2010 - 2019 https://avinuty.a	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/maincampus//uploads/rti_files/Bye%20laws.pdf Page No: 58 - 78, 102-105			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus//uploads/rti_files/MOA%202019.pdf Page No : 19 - 25 https://avinuty.ac.in/maincampus//uploads/rti_files/Bye%20laws.pdf Page No : 47-53	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus//uploads/rti_files/Bye%20laws.pdf Page.No:102-105	Fully Met	1.54	OK
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	as per the UGC Regulations 2010 - 2019	Fully Met	1.54	OK
1.2.4	Exercised	Fully Met	1.54	1.54	By the Vice Chancellor,	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Registrar and all the other officers			
1.2.5	Work allocation	Fully Met	1.54	1.54	As per the duties allotted in Bye laws	Fully Met	1.54	OK
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	Faculty-> Heads of the Departments ->Deans->Registrar -> Vice Chancellor	Fully Met	1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf Page No : 21	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf Page No: 21 & 22	Fully Met	1.54	OK
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As and when need arises	Partially Met	0.77	Citizen charter for student is required
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus/uploads/h	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ome/Organogram.pdf			
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://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf Page No 4 - 6	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	as per the UGC Regulations 2010 - 2019	Fully Met	1.54	OK
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf Page No:19 - 25	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As and when need arises	Fully Met	1.54	OK
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf https://avinuty.ac.in/maincampu	Partially Met	0.77	Online complaint service required for the students and Staff

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s//uploads/authorites/othercommittee/Grievance%20Redressal%20Cell%20Committee.pdf			
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://avinuty.ac.in/maincampus//uploads/r ti_files/Bye%20laws.pdf https://avinuty.ac.in/maincampus//uploads/r ti_files/MOA%202019.pdf	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	as per the UGC Regulations 2010 - 2019 https://avinuty.ac.in/maincampus//uploads/r ti_files/Bye%20laws.pdf	Fully Met	1.92	OK
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://avinuty.ac.in/maincampus//uploads/r ti_files/Bye%20laws.pdf	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf	Fully Met	1.92	OK
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Service Registers, Account records, documents related to Academics, E establishments and Projects	Fully Met	3.85	OK
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar	Fully Met	3.85	OK
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.avinuty.ac.in	Fully Met	0.96	OK
1.7.2	Composition	Fully Met	0.96	0.96	as per the UGC Regulations 2010 - 2019 https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No:42-47,58-78,91-94	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	as per the UGC	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Regulations 2010 - 2019 https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No:42-47,58-78,91-94			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	as per the UGC Regulations 2010 - 2019 https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No:42-47,58-78,91-94	Fully Met	0.96	OK
1.7.5	Powers and functions	Fully Met	0.96	0.96	as per the UGC Regulations 2010 - 2019 https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No:42-47,58-78,91-94	Fully Met	0.96	OK
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://avinuty.ac.in/maincampus/uploads/authorites/statutory/General%20Body.pdf	Partially Met	0.48	Need correct link for the minutes of the meeting
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://drive.google.com/file/d/1GvBfzqjxNusioSDfO2HnnM5hQj1_u1Pq/view?usp=sharing	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://drive.google.com/file/d/1GvBfzqjxNusioSDfO2HnnM5hQj1_u1Pq/view?usp=sharing	Fully Met	3.85	OK
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://drive.google.com/file/d/1BS0BG8CNu_SyqqsoXQx6PDt1B9Xu-eCS/view?usp=sharing	Fully Met	3.85	OK

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					gle.com/file/d/1WVH2Qr5_GFvVjVyCUPiB3-95sZvSWT2d/view?usp=sharing			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	as per the UGC Regulations 2010 - 2019	Fully Met	3.85	OK
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
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	Dr.Mr.C.Durai manickam,Public Relations Officer & PIO for RTI Dr.(Mrs.)S.Kowsalya , Registrar, First Appellate Authority	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Avinashilingam Institute for Home Science and Higher Education for Women, Coimbatore pro@avinuty.ac.in Mob:9443751141 Phone: 0422-2440241	Fully Met	3.85	OK

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					0422-2435550 registrar@avinuty.ac.in 9442338167 Phone:0422-2440241			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil (2020-2021)	Fully Met	3.85	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil (2020-2021)	Partially Met	1.93	Court cases and other information is required
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	(i) In M.A Political Science Syllabus, Paper 20MPOC08 Unit 5 https://avinuty.ac.in/maincampus/uploads/syllabus/political/MA_2020-21.pdf Page.No: 13 ii) In M.com. Syllabus, Paper	Partially Met	0.96	Workshop/short courses required to understand RTI for staff

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					20MCOC17 Unit 5 https://avinuty.ac.in/maincampus/uploads/syllabus/commerce/MCOM%202020-2021.pdf Page.No: 32-33			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Nil	Not Met	0	Nil
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Nil	Not Met	0	Nil
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://avinuty.ac.in/maincampus/uploads/rti_files/rtiact2005.pdf	Fully Met	1.92	OK
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	NA	Not Applicable	0	NA
Total			100	100		92	84	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf Page No: 78 - 87	Partially Met	5.00	5. Budget & budget related updated data are not available.

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2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://drive.google.com/file/d/1Yb2obBYu0QIEMoPdWJk7TZJpzfdCtrpV/view?usp=sharing	Fully Met	10.00	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://drive.google.com/file/d/1Yb2obBYu0QIEMoPdWJk7TZJpzfdCtrpV/view?usp=sharing	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://drive.google.com/file/d/1Yb2obBYu0QIEMoPdWJk7TZJpzfdCtrpV/view?usp=sharing	Fully Met	10.00	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://drive.google.com/file/d/1Yb2obBYu0QIEMoPdWJk7TZJpzfdCtrpV/view?usp=sharing	Partially Met	5.00	Reports are not available
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	Nil (2020-2021)	Partially Met	8.34	Old data can be displayed
2.2.2	Foreign and domestic Tours by ministries and	Fully Met	16.67	16.67	Nil	Fully Met	16.67	ok

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	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				(2020-2021)			
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	Nil (2020-2021)	Fully Met	16.67	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.2	Objective of the programme	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	NA	Not Applicable	0	NA
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	NA	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	NA	Not Applicable	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://avinuty.ac.in/maincam	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pus/uploads/admission/2021-22/UG%20&%20PG%20Prospectus%202021-22%20Final.pdf Page. No: 40,46,47,53 of UG, PG prospectus and MBA Prospectus			
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://avinuty.ac.in/maincampus/uploads/admission/2021-22/UG%20&%20PG%20Prospectus%202021-22%20Final.pdf Page. No: 40,46,47,53 of UG, PG prospectus and MBA Prospectus all students applying with SC/ST community	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					certificate			
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	Nil	Partially Met	25.00	Audit reports may be displayed.
Total			300	300		200	157	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	www.avinuty.a c.in	Fully Met	12.50	ok
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	www.avinuty.a c.in	Fully Met	12.50	ok
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	NA	Not Applicable0		NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	NA	Not Applicable0		NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	NA	Not Applicable0		NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	NA	Not Applicable0		NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	NA	Not Applicable0		NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Fully Met	2.78	2.78	NA	Not Applicable0		NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	revenues that may be collected under authorisation from the government							
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	NA	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	NA	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	NA	Not Applicable	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	NA	Partially Met	8.34	Being a Deemed to be University, Policy decisions need to publish on website.
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	NA	Partially Met	8.34	Being a Deemed to be University, Policy decisions need to publish.
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	NA	Partially Met	8.34	Being a Deemed to be University, Policy decisions need to publish.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Institute's Website www.avinuty.ac.in	Fully Met	50.00	OK
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Available in the website www.avinuty.ac.in	Fully Met	25.00	OK
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes, available	Fully Met	25.00	OK
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Newsletter	Fully Met	25.00	OK
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Handbook and Calendar, Institute Magazine	Fully Met	25.00	OK
Total			250	250		225	200	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	English	Fully Met	14.29	ok
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	No	Partially Met	7.15	Some information can be given in local/vernacular language
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://avinuty.ac.in/maincampus/uploads/academic/Academic_calende	Fully Met	28.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r/Institute%20Diary%202020-21.pdf			
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	All information related to the functioning of the Institute Institute Website: www.avinuty.ac.in	Fully Met	9.52	ok
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	All information related to the functioning of the Institute Institute Website: www.avinuty.ac.in	Fully Met	9.52	ok
4.3.3	Location where available	Fully Met	9.52	9.52	www.avinuty.ac.in	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Given in the website www.avinuty.ac.in	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	Institute Website www.avinuty.ac.in All details related to the operation of Institution's work	Fully Met	7.14	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Institute website 24x7	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Institute%20Diary%202020-21.pdf Page No: 45 & 46	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf https://avinuty.ac.in/maincampus/uploads/authorities/othercommittee/Grievance%20Redressal%20Cell%20Committee.pdf	Fully Met	3.57	ok
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://drive.google.com/file/d/1yhgNsXbW	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1OuV8r5Mx_HxY7H-FHwMw8ZI/view?usp=sharing			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://drive.google.com/file/d/1w7FOVJN7YyQCgfYhFbWg7nko2jhnp3CZ/view?usp=sharing	Fully Met	3.57	ok
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://drive.google.com/file/d/1w7FOVJN7YyQCgfYhFbWg7nko2jhnp3CZ/view?usp=sharing	Fully Met	3.57	ok
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://drive.google.com/file/d/1w7FOVJN7YyQCgfYhFbWg7nko2jhnp3CZ/view?usp=sharing	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	https://avinuty.ac.in/maincampus/uploads/rti_files/annual%20reports/Annual%20Report%202019-2	Fully Met	3.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					020.pdf			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Nil	Partially Met	1.79	FAQ makes information easy for stake holders
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	Nil	Partially Met	1.79	8. Information on Citizen's charter is missing, it needs to be shared.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://drive.google.com/file/d/1yhgNsXbW1OuV8r5Mx_HxY7H-FHwMw8ZI/view?usp=sharing	Fully Met	14.29	ok
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://drive.google.com/file/d/1yhgNsXbW1OuV8r5Mx_HxY7H-FHwMw8ZI/view?usp=sharing	Fully Met	14.29	ok
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://drive.google.com/file/d/1cYmBVcDj5wD7_DcaB7h1D6PUj1J9Z	Fully Met	28.57	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-Mr/view?usp=sharing			
Total			200	200		200	189	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf	Fully Met	20.00	ok
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	Nil	Not Met	0	Nil
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	12.07.2021 Nodal Officer for Third Party Audit Dr.US Sahu Associate Professor and Nodal Officer NITTTTR, Hyderabad. 11.05.2020 Dr.R.Parimala Assistant Registrar(Academic) c) Avinashilingam Institute for Home Science and Higher	Partially Met	10.00	Your Institute Nodal Officer name is required.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Education for Women, Coimbatore			
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	Nil	Partially Met	10.00	Consultancy committee of key stake holders for advice on suo-motu disclosure is desired.
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	Dr.Mr.C.Durai manickam, Public Relations Officer & PIO for RTI, Dr.(Mrs.) S. Kowsalya, Registrar,First Appellate Authority	Partially Met	10.00	More details are may be shared.
Total			100	100		100	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	All the information are displayed clearly in the website www.avinuty.ac.in	Fully Met	25.00	ok
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	No	Partially Met	6.25	details are not available.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	No	Partially Met	6.25	details are not available.
Total			50	50		50	38	
Grand Total			1000	1000		867	717	