

**Self appraisal report for Year (2021-22)**

**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
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf</a> Page No: 1 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No: 1	Fully Met	1.28	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	Vice Chancellor	Fully Met	1.28	The details need to upload on the website
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://drive.google.com/file/d/18agt1aFqDyKTdPmRtng">https://drive.google.com/file/d/18agt1aFqDyKTdPmRtng</a>	Fully Met	1.28	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					5BKhXFoHtZgoh/view?usp=sharing https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf Page No: 4 & 5			202019.pdf
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	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
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://avinuty.ac.in/maincampus/uploads/home/Organogram.pdf	Fully Met	1.28	https://avinuty.ac.in/maincampus/uploads/home/Organogram.pdf Detailed organisational structure for the lower level of the

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								organisation, that is, below the level of the HOD, should be added.
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	<a href="https://avinuty.ac.in/maincampus/index.php?/genesis">https://avinuty.ac.in/maincampus/index.php?/genesis</a> as per the UGC Regulations 2010 - 2019 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No: 58 - 78, 102-105	Fully Met	1.28	<a href="https://avinuty.ac.in/maincampus/index.php?/https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/index.php?/https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf</a> Page No : 19 - 25 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>	Fully Met	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					f Page No : 47-53			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/r ti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/r ti_files/Bye%20laws.pdf</a> Page.No:102-105	Not Met	0	Relevant information need to be disclosed on the website
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	Not Met	0	Relevant information need to be disclosed on the website
1.2.4	Exercised	Fully Met	1.54	1.54	By the Vice Chancellor, Registrar and all the other officers	Partially Met	0.77	The information needs to be disclosed on the website
1.2.5	Work allocation	Fully Met	1.54	1.54	As per the duties allotted in Bye laws	Partially Met	0.77	Relevant information needs to be disclosed in the public portal
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
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	Partially Met	0.77	Relevant information needs to be disclosed in the public portal
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://avinuty.ac.in">https://avinuty.ac.in</a>	Fully Met	1.54	<a href="https://avinuty.ac.in">https://avinuty.ac.in</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/maincampus//uploads/r ti_files/MOA% 202019.pdf Page No:21			ac.in/maincampus//uploads/r ti_files/MOA% 202019.pdf Page No:21
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	https://avinuty.ac.in/maincampus//uploads/r ti_files/MOA% 202019.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://drive.google.com/file/ d/1cD9rY1qg AHjqt65lsNY A3feonbYFQb X/view?usp=s haring	Not Met	0	Time Limit for decision making need to be disclosed
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://avinuty.ac.in/maincampus/uploads/h ome/Organogr am.pdf	Fully Met	1.54	https://avinuty.ac.in/maincampus/uploads/h ome/Organogr am.pdf
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
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	https://avinuty.ac.in/maincampus//uploads/r ti_files/MOA% 202019.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	as per the	Not Met	0	Relevant

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					UGC Regulations 2010 - 2019			information needs to be disclosed in the public portal
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf</a> Page No:19 - 25	Fully Met	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/r ti_files/MOA%202019.pdf</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As and when need arises	Not Applicable	0	Not Applicable. It is an educational institution, as per norms the target will be achieved
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf">https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/authorites/otherc">https://avinuty.ac.in/maincampus/uploads/authorites/otherc</a>	Fully Met	1.54	<a href="https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf">https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/authorites/otherc">https://avinuty.ac.in/maincampus/uploads/authorites/otherc</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ommittee/Grievance%20Redressal%20Cell%20Committee.pdf https://docs.google.com/forms/d/e/1FAIpQLScctfviTdlQFc4x5-xKOZjPOCYwFaQMOuMdRrC1rci49_3KAQ/viewform			ommittee/Grievance%20Redressal%20Cell%20Committee.pdf
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://avinuty.ac.in/maincampus//uploads/rti_files/Bye%20laws.pdf https://avinuty.ac.in/maincampus//uploads/rti_files/MOA%202019.pdf	Fully Met	1.92	https://avinuty.ac.in/maincampus//uploads/rti_files/Bye%20laws.pdf https://avinuty.ac.in/maincampus//uploads/rti_files/MOA%202019.pdf
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/rti_files/Bye%20	Partially Met	0.96	https://avinuty.ac.in/maincampus//uploads/rti_files/Bye%20laws.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	laws.pdf <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>	Fully Met	1.92	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">.https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a>	Not Applicable	0	Avinashilingam Institute for Home Science and Higher Education for Women Coimbatore is a unitary campus and has no affiliated colleges. Therefore, the employees are no transferred elsewhere. However, internal transfers of non-teaching employee transfer orders need to be uploaded



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL to the websites
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Service Registers, Account records, documents related to Academics, E establishments and Projects	Partially Met	1.93	It is necessary to indicate on the website the kinds of materials that are accessible to the public.
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar	Fully Met	3.85	Relevant information needs to be disclosed in the public portal
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	www.avinuty.a c.in	Partially Met	0.48	www.avinuty.a c.in Links related to Name of Boards, Council, Committee etc.. Need to be provided in the self appraisal report
1.7.2	Composition	Fully Met	0.96	0.96	as per the	Fully Met	0.96	https://avinuty.

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					UGC Regulations 2010 - 2019 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94			<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	as per the UGC Regulations 2010 - 2019 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94	Fully Met	0.96	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> 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 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94	Partially Met	0.48	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94 Information related Term/ Tenure of the committee

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL need to be uploaded on the website
1.7.5	Powers and functions	Fully Met	0.96	0.96	as per the UGC Regulations 2010 - 2019 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94	Fully Met	0.96	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf</a> Page No:42-47,58-78,91-94
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Not all, Only some	Not Applicable	0	Only nominated member can attend the meeting
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes	Not Met	0	Relevant information needs to be disclosed in the public portal
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>	Partially Met	0.48	<a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIP">https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIP</a>	Fully Met	3.85	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/authorit">https://avinuty.ac.in/maincampus/uploads/rti_files/authorit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Ab8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true			ies_rti.pdf <a href="https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIPAb8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIPAb8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a> It should be uploaded on the website
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIPAb8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIPAb8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a>	Fully Met	3.85	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf</a> <a href="https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIPAb8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1abg1gj0_fmtIPAb8Aj3nmzCM4ci4t-Zs/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a> It should be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL uploaded on the website
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://docs.google.com/spreadsheets/d/1uoAJHME0hVlWELY7SuQSZYJpHsLHQbeM/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1uoAJHME0hVlWELY7SuQSZYJpHsLHQbeM/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a> https://docs.google.com/spreadsheets/d/11zOdOS1YrHRBA0bLPQdVp3afYZzLLeM_/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true	Fully Met	3.85	<a href="https://docs.google.com/spreadsheets/d/1uoAJHME0hVlWELY7SuQSZYJpHsLHQbeM/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1uoAJHME0hVlWELY7SuQSZYJpHsLHQbeM/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a> It should be uploaded on the website
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	as per the UGC Regulations	Not Met	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2010 - 2019			
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
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, Consultant Public Relations & PIO for RTI Dr .(Mrs.)S.Kowsalya, Registrar, First Appellate Authority	Fully Met	3.85	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf</a>
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 , 0422-2435550 registrar@avinuty.ac.in 9442338167 Phone:0422-2440241	Fully Met	3.85	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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 (2021-2022)	Fully Met	3.85	Nil report need to be uploaded on the website
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	Nil (2021-2022)	Fully Met	3.85	Nil report need to be uploaded on the website
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	i) In M.A Political Science Syllabus, Paper 20MPOC08 Unit 5 <a href="https://avinuty.ac.in/maincampus/uploads/syllabus/political/MA_2020-21.pdf">https://avinuty.ac.in/maincampus/uploads/syllabus/political/MA_2020-21.pdf</a> Page.No: 13 ii) In M.com. Syllabus, Paper 20MCOC17 Unit 5 <a href="https://avinuty.ac.in/maincampus/uploads/syllabus/commerce/M">https://avinuty.ac.in/maincampus/uploads/syllabus/commerce/M</a>	Fully Met	1.92	<a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					COM%202020-2021.pdf Page.No: 32-33 iii) eTraining programme on "Right to Information Act 2005" organized by National Productivity Council –Regional Directorate, Jaipur on 19.07.2021 to 20.07.2021			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Given in the website www.avinuty.ac.in, Circular uploaded in the website	Fully Met	1.92	www.avinuty.ac.in
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://drive.google.com/file/d/1K8JIETGJB3zfjcbCBSYKI-FUGC-oH-PD/view?usp=sharing">https://drive.google.com/file/d/1K8JIETGJB3zfjcbCBSYKI-FUGC-oH-PD/view?usp=sharing</a>	Fully Met	1.92	<a href="https://drive.google.com/file/d/1K8JIETGJB3zfjcbCBSYKI-FUGC-oH-PD/view?usp=sharing">https://drive.google.com/file/d/1K8JIETGJB3zfjcbCBSYKI-FUGC-oH-PD/view?usp=sharing</a>
1.12.4	Update & publish guidelines on RTI by the Public	Fully Met	1.92	1.92	<a href="https://avinuty">https://avinuty</a>	Not Met	0	The required



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Authorities concerned				ac.in/maincampus/uploads/rti_files/rtiact2005.pdf			details is missing on the website
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	.
<b>Total</b>			<b>100</b>	<b>100</b>		<b>88</b>	<b>68</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>	Fully Met	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>	Fully Met	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>	Fully Met	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>	Fully Met	10.00	<a href="https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing">https://drive.google.com/file/d/1QC0ct2ELjbwYKlkcfy5-ax_7L_vokbQP/view?usp=sharing</a>
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://avinuty.ac.in/maincampus/uploads/r ti_files/finance%20committee/44th%20FC%20Minutes.pdf">https://avinuty.ac.in/maincampus/uploads/r ti_files/finance%20committee/44th%20FC%20Minutes.pdf</a>	Fully Met	10.00	<a href="https://avinuty.ac.in/maincampus/uploads/r ti_files/finance%20committee/44th%20FC%20Minutes.pdf">https://avinuty.ac.in/maincampus/uploads/r ti_files/finance%20committee/44th%20FC%20Minutes.pdf</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	Nil (2021-2022)	Fully Met	16.67	Nil report need to be disclosed
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	Academic - Nil (2021-2022) Personal - <a href="https://docs.google.com/spreadsheets/d/1eIRVo_bEwbakxSbJLeBqZQ7pcCeGNak8/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1eIRVo_bEwbakxSbJLeBqZQ7pcCeGNak8/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a>	Fully Met	16.67	<a href="https://docs.google.com/spreadsheets/d/1eIRVo_bEwbakxSbJLeBqZQ7pcCeGNak8/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/spreadsheets/d/1eIRVo_bEwbakxSbJLeBqZQ7pcCeGNak8/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 (2021-2022)	Fully Met	16.67	Nil report need to be disclosed
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Skill Training under PMKVY 3.0 1. Short Term Training (STT) and Recognition of Prior Learning (RPL) o Job roles in which training was offered; 1. Electronics/Field Technician Computing and Peripherals/ ELE/Q4601 2. Media and Entertainment/Graphic Designer/MES/Q0601	Partially Met	3.13	The relevant information need to be disclosed on the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2. Digital Literacy Promotion under SANKALP (for Self-help Group Women)			
2.3.2	Objective of the programme	Fully Met	6.25	6.25	To provide skill training in specific job role to unemployed persons and prepare them for employment, to up-skill employed persons and make them up-to-date, under PMKVY 3.0 scheme.	Partially Met	3.13	The relevant information need to be disclosed on the website
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	• Established a Skill Training Center, ID: 136704 accredited with 5-star rating under	Partially Met	3.13	The relevant information need to be disclosed on the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					NSDC Skill India • Targets received from TNSDC and DSTO			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	• STT training: 430hrs (appx. 3 months) per batch • RPL training: 12hrs (i.e., 2 days) per batch • SANKALP training: 6 hours (1day) per batch	Partially Met	3.13	The relevant information need to be disclosed on the website
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	• STT: 30 trainees per batch (total 2 batches) • RPL: 20 per batch (total 8 batches) • SANKALP: 100 per batch (total 2 batches)	Partially Met	3.13	The relevant information need to be disclosed on the website
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	• STT and RPL: Rs.3,50,000/-	Partially Met	3.13	The relevant information need to be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					• SANKALP: Rs.1,00,000/-			disclosed on the website
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	• Establishing the 5-star accredited Training Centre and • Undergoing periodic inspection by TNSDC and DSTO	Partially Met	3.13	The relevant information need to be disclosed on the website
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	• STT training: 60 unemployed persons o (age 20 to 40years) o 2 Persons with disability o 4 persons with Intellectual disability o 1 Sri Lankan refugee • RPL training: 80 employed persons o (age 20 to 45 years) • SANKALP Digital	Partially Met	3.13	The relevant information need to be disclosed on the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Literacy o Self-Help Group Women			
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	NA	Not Applicable	0	.
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	.
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20%20PG%20Prospectus%2022-23%20Aided%20Final%20-%209th%20May%202022.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20%20PG%20Prospectus%2022-23%20Aided%20Final%20-%209th%20May%202022.pdf</a> Page.No :45,51,52,56,58	Fully Met	25.00	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20%20PG%20Prospectus%2022-23%20Aided%20Final%20-%209th%20May%202022.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20%20PG%20Prospectus%2022-23%20Aided%20Final%20-%209th%20May%202022.pdf</a> Page.No :45,51,52,56,58

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Page.No:19 of UG,PG Prospectus and MBA Prospectus			Page.No:19 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	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20&amp;%20PG%20Prospectus%202022-23%20Aided%20Final%20-%209th%20May%202022.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20&amp;%20PG%20Prospectus%202022-23%20Aided%20Final%20-%209th%20May%202022.pdf</a> Page.No :45,51,52,56,58 <a href="https://avinuty.ac.in/maincampus/uploads/admission/2022-23/MBA%20Prospectus%202022%20final%20website.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2022-23/MBA%20Prospectus%202022%20final%20website.pdf</a> Page.No:19 all students applying with SC/CT	Fully Met	25.00	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20&amp;%20PG%20Prospectus%202022-23%20Aided%20Final%20-%209th%20May%202022.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2022-23/prospectus/UG%20&amp;%20PG%20Prospectus%202022-23%20Aided%20Final%20-%209th%20May%202022.pdf</a> Page.No :45,51,52,56,58 <a href="https://avinuty.ac.in/maincampus/uploads/admission/2022-23/MBA%20Prospectus%202022%20final%20website.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2022-23/MBA%20Prospectus%202022%20final%20website.pdf</a> Page.No:19 all students applying with SC/CT



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Community Certificate			Community Certificate
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/finance%20committee/44th%20FC%20Minutes.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/finance%20committee/44th%20FC%20Minutes.pdf</a>	Not Met	0	Relevant information is required. The website will need to have information relevant to the CAG and PAC paras as well as the action taken reports (ATRs).
<b>Total</b>			<b>300</b>	<b>300</b>		<b>250</b>	<b>175</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>	Not Applicable	0	.
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	<a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>	Not Applicable	0	.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	NA	Not Applicable	0	.
3.1.4	Public- private partnerships (PPP)- Detailed	Fully Met	2.78	2.78	NA	Not Applicable	0	.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	NA	Not Applicable	0	.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	NA	Not Applicable	0	.
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 Applicable	0	.
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	Fully Met	2.78	2.78	NA	Not Applicable	0	.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	NA	Not Applicable	0	.
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	.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	NA	Not Applicable	0	.
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	All Circulars & announcements are displayed regularly in the Website www.avinuty.ac.in	Fully Met	16.67	All Circulars & announcements are displayed regularly in the Website www.avinuty.ac.in
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	All Circulars & announcements are displayed	Fully Met	16.67	All Circulars & announcements are displayed

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					regularly in the Website w ww.avinuty.ac .in			regularly in the Website w ww.avinuty.ac .in
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	All Circulars & announcements are displayed regularly in the Website w ww.avinuty.ac .in	Fully Met	16.67	All Circulars & announcements are displayed regularly in the Website w ww.avinuty.ac .in
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
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	Institute's website www. avinuty.ac.in
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Available in the website w ww.avinuty.ac .in	Fully Met	25.00	www.avinuty.a c.in
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Yes, Available	Partially Met	12.50	The relevant information need to be disclosed on the website
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Newsletter	Fully Met	25.00	The relevant information need to be disclosed on the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Handbook and Calendar, Institute Magazine	Partially Met	12.50	The relevant information need to be disclosed on the website
<b>Total</b>			<b>250</b>	<b>250</b>		<b>200</b>	<b>175</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	English	Fully Met	14.29	The relevant information need to be disclosed on the website
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	In the Institute's website Language software installed, so that Public can view the information available in the website in their own language	Fully Met	14.29	In the Institute's website Language software installed, so that Public can view the information available in the website in their own language
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://avinuty.ac.in/maincampus/uploads/academic/Academic_calende">https://avinuty.ac.in/maincampus/uploads/academic/Academic_calende</a>	Not Met	0	The Annual updating details are missing

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					r/Academic%20Calendar%2021-22.pdf			
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
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	Partially Met	4.76	All information related to the functioning of the institute. Institute website: www.avinuty.ac.in Detailed list is required
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	Partially Met	4.76	List need to be disclosed
4.3.3	Location where available	Fully Met	9.52	9.52	www.avinuty.ac.in	Fully Met	9.52	www.avinuty.ac.in
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Given in the www.avinuty.ac.in	Fully Met	7.14	www.avinuty.ac.in
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	Fully Met	7.14	Institute Website www.avinuty.ac.in All details related to the operation of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institution's Work			Institution's Work
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Institute Website 24x7	Partially Met	3.57	The relevant information need to be disclosed on the website
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Academic%20Calendar%2021-22.pdf">https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Academic%20Calendar%2021-22.pdf</a> Page.No: 45 & 46	Fully Met	7.14	<a href="https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Academic%20Calendar%2021-22.pdf">https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Academic%20Calendar%2021-22.pdf</a> Page.No: 45 & 46
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf">https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/authorities/othercommittee/Grievance%20Re">https://avinuty.ac.in/maincampus/uploads/authorities/othercommittee/Grievance%20Re</a>	Fully Met	3.57	<a href="https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf">https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/authorities/othercommittee/Grievance%20Re">https://avinuty.ac.in/maincampus/uploads/authorities/othercommittee/Grievance%20Re</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dressal%20Cell%20Committee.pdf			dressal%20Cell%20Committee.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://docs.google.com/document/d/1PxlEQIH8cDU2BXwOcjEdEVX1hNoAiXEW/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true">https://docs.google.com/document/d/1PxlEQIH8cDU2BXwOcjEdEVX1hNoAiXEW/edit?usp=sharing&amp;oid=100126719271182891572&amp;rtpof=true&amp;sd=true</a>	Partially Met	1.79	The information need to be published on the website
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://drive.google.com/file/d/1WNINa-z3e1jU40Yv24XRy6ZlyJ57MtHf/view?usp=sharing">https://drive.google.com/file/d/1WNINa-z3e1jU40Yv24XRy6ZlyJ57MtHf/view?usp=sharing</a>	Partially Met	1.79	The information need to be published on the website
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://drive.google.com/file/d/1WNINa-z3e1jU40Yv24XRy6ZlyJ57MtHf/view?usp=sharing">https://drive.google.com/file/d/1WNINa-z3e1jU40Yv24XRy6ZlyJ57MtHf/view?usp=sharing</a>	Partially Met	1.79	The information need to be published on the website
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	<a href="https://docs.google.com/spreadsheets/d/1D56DEaUrw9">https://docs.google.com/spreadsheets/d/1D56DEaUrw9</a>	Partially Met	1.79	The information need to be published on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					wiX63sfKpqq8 OqKNDkHgB R/edit?usp=sh aring&oid=10 01267192711 82891572&rtp of=true&sd=tr ue			the website
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/annual%20reports/Annual%20Report%202021-2022.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/annual%20reports/Annual%20Report%202021-2022.pdf</a>	Partially Met	1.79	The information need to be published on the website
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2021-22/FAQ_ONAD.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2021-22/FAQ_ONAD.pdf</a>	Fully Met	3.57	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2021-22/FAQ_ONAD.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2021-22/FAQ_ONAD.pdf</a>
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	<a href="https://drive.google.com/file/d/1cD9rY1qgAHjqt65lsNYA3feonbYFQbX/view?usp=sharing">https://drive.google.com/file/d/1cD9rY1qgAHjqt65lsNYA3feonbYFQbX/view?usp=sharing</a>	Fully Met	3.57	<a href="https://avinuty.ac.in/maincampus/uploads/admission/2021-22/FAQ_ONAD.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2021-22/FAQ_ONAD.pdf</a>
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://docs.google.com/do">https://docs.g</a>	Fully Met	14.29	<a href="https://avinuty.ac.in/maincam">https://avinuty.ac.in/maincam</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cument/d/1PxlEQIH8cDU2BXwOcjEdEVX1hNoAiXEW/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true			pus/uploads/admission/2021-22/FAQ_ONAD.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://docs.google.com/document/d/1PxlEQIH8cDU2BXwOcjEdEVX1hNoAiXEW/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true	Fully Met	14.29	https://docs.google.com/document/d/1PxlEQIH8cDU2BXwOcjEdEVX1hNoAiXEW/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://docs.google.com/document/d/1I77Vgd_1Ci7dKKxmoaoAt3IOFAPyOVYj/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true	Fully Met	28.57	https://docs.google.com/document/d/1I77Vgd_1Ci7dKKxmoaoAt3IOFAPyOVYj/edit?usp=sharing&oid=100126719271182891572&rtpof=true&sd=true

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>149</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf</a>	Fully Met	20.00	<a href="https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/authorities_rti.pdf</a>
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	a) 02.09.2021 b) <a href="https://drive.google.com/file/d/1cwRJFRB7SdsvviBjQKuNKM737xtN5H6j/view?usp=sharing">https://drive.google.com/file/d/1cwRJFRB7SdsvviBjQKuNKM737xtN5H6j/view?usp=sharing</a>	Fully Met	20.00	a) 02.09.2021 b) <a href="https://drive.google.com/file/d/1cwRJFRB7SdsvviBjQKuNKM737xtN5H6j/view?usp=sharing">https://drive.google.com/file/d/1cwRJFRB7SdsvviBjQKuNKM737xtN5H6j/view?usp=sharing</a>
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	(a) 9th November, 2016 (b) Dr. S. Kowsalya Registrar & Professor	Partially Met	10.00	The relevant information need to be disclosed on the website
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	(a) June, 2010 (b) Dr. (Mrs.) P. Lalitha Dean in-charge, Research and Consultancy <a href="https://avinuty.ac.in/maincampus/index.php?/research1#ta">https://avinuty.ac.in/maincampus/index.php?/research1#ta</a>	Partially Met	10.00	The relevant information need to be disclosed on the website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					b7			
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.(Mrs.) S. Kowsalya Registrar (First Appellate Authority) From 9th November 2016 Dr.Mr.C. Duraimanickam Consultant Public Relations & PIO for RTI From 1st July 2018	Partially Met	10.00	The relevant information need to be disclosed on the website
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>70</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	All the information are displayed clearly in the website www.avinuty.ac.in
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	No	Not Met	0	Guidelines for Indian Government

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<p>Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India). Hence, the information related to STQC certification need to be obtained and</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								its validity should be uploaded on the website
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	No	Not Met	0	The required information is not available on the website
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>1000</b>	<b>1000</b>		<b>888</b>	<b>663</b>	