

**Self appraisal report for Year (2022-23)**

**Auditor Agency: Ravichandran R**

**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><br>Page No: 1<br><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><br>Page No: 1 | Fully Met        | 1.28          | Information is available. |
| 1.1.2      | Head of the organization   | Fully Met | 1.28  | 1.28          | Vice Chancellor <a href="https://avinuty.ac.in/maincampus/index.php?/authorities/vice_chancellor">https://avinuty.ac.in/maincampus/index.php?/authorities/vice_chancellor</a>  | Fully Met        | 1.28          | Information is available. |
| 1.1.3      | Vision, Mission and Key objectives   | Fully Met | 1.28  | 1.28          | <a href="https://avinuty.ac.in/maincampus/index.php?/authorities/vice_chancellor">https://avinuty.ac.in/maincampus/index.php?/authorities/vice_chancellor</a>  | Fully Met        | 1.28          | Information is available. |

| Sr. No | Details of disclosure | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL available.   |
|--------|-----------------------|-----------|-------|---------------|---|------------------|---------------|--|
|        |                       |           |       |               | ac.in/maincampus/uploads/home/Vision%20and%20Mission.jpg https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf Page No: 4 & 5                       |                  |               | Information is available.  |
| 1.1.4  | Function and duties   | Fully Met | 1.28  | 1.28          | https://avinuty.ac.in/maincampus//uploads/rti_files/Bye%20laws.pdf PageNo:106 https://avinuty.ac.in/maincampus//uploads/rti_files/MOA%202019.pdf Page No: 5 & 6 | Fully Met        | 1.28          | Information is available.  |
| 1.1.5  | Organization Chart    | Fully Met | 1.28  | 1.28          | https://avinuty.ac.in/maincampus/uploads/home/Organogram.pdf  | Partially Met    | 0.64          | Detailed organisational structure for the lower level of the organisation, that is, below the level of |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL       |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---------------------------|
|            |   |           |       |               |  |                  |               | 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          | as per the UGC Regulations 2010 – 2023 <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44</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> Page No: 58 - 78, 102-105 | Fully Met        | 1.28          | Information is available. |
| <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> Page No : 47-53                | Fully Met        | 1.54          | Information is available  |

| Sr. No | Details of disclosure                                     | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL                                      |
|--------|---|-----------|-------|---------------|--|------------------|---------------|--|
| 1.2.2  | Power and duties of other employees                       | Fully Met | 1.54  | 1.54          | <a href="https://avinuty.ac.in/maincampus/uploads/administration/policies/Ethics%20Policy.pdf">https://avinuty.ac.in/maincampus/uploads/administration/policies/Ethics%20Policy.pdf</a>  | Partially Met    | 0.77          | Insufficient information                                 |
| 1.2.3  | Rules/ orders under which powers and duty are derived and | 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><br>Page No : 19 - 25<br><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><br>Page No : 47-53 | Partially Met    | 0.77          | Relevant information need to be disclosed on the website |
| 1.2.4  | Exercised   | 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><br>Page No : 19 - 25   | Partially Met    | 0.77          | Insufficient information                                 |
| 1.2.5  | Work allocation   | 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><br>Page No : 19 -  | Partially Met    | 0.77          | 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  |
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|            |   |           |       |               | 25  |                  |               |  |
| <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          | <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><br>Page No:5,6,13-17  | Fully Met        | 1.54          | Information is available   |
| 1.3.2      | Final decision making authority   | 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><br>Page No:21   | Fully Met        | 1.54          | Information is available   |
| 1.3.3      | Related provisions, acts, rules etc.  | 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><br>Page No: 21 & 22   | Fully Met        | 1.54          | Information is available   |
| 1.3.4      | Time limit for taking a decisions, if any                                   | Fully Met | 1.54  | 1.54          | <a href="https://avinuty.ac.in/maincampus/uploads/g rievance%20cell/Grievance %20Redressal%20Cell%20 Policy.pdf">https://avinuty.ac.in/maincampus/uploads/g rievance%20cell/Grievance %20Redressal%20Cell%20 Policy.pdf</a> <a href="https://avinuty.ac.in/maincampu">https://avinuty.ac.in/maincampu</a> | Partially Met    | 0.77          | Information on time Limit for decision making need to be disclosed |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|------------|--|-----------|-------|---------------|--|------------------|---------------|--------------------------|
|            |  |           |       |               | s/uploads/grievance%20cell/Gazette%20notification.pdf  |                  |               |                          |
| 1.3.5      | Channel of supervision and accountability                    | Fully Met | 1.54  | 1.54          | <a href="https://avinuty.ac.in/maincampus/uploads/home/Organogram.pdf">https://avinuty.ac.in/maincampus/uploads/home/Organogram.pdf</a>                                  | Fully Met        | 1.54          | Information is available |
| <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          | <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><br>Page No 4 - 6       | Fully Met        | 1.54          | Information is available |
| 1.4.2      | Norms/ standards for functions/ service delivery             | Fully Met | 1.54  | 1.54          | as per the UGC Regulations 2010 – 2023 <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44</a> | Fully Met        | 1.54          | Information is available |
| 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/rti_files/MOA%202019.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/MOA%202019.pdf</a><br>Page No:19 - 25     | Fully Met        | 1.54          | Information is available |
| 1.4.4      | Time-limit for achieving the targets                         | Fully Met | 1.54  | 1.54          | Not  | Not Applicable   | 0             | Not                      |

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|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
|            |  |           |       |               | applicable. It is an educational institution, as per norms the target will be achieved  |                  |               | 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/authorities/othercommittee/Grievance%20Redressal%20Cell%20Committee.pdf">https://avinuty.ac.in/maincampus/uploads/authorities/othercommittee/Grievance%20Redressal%20Cell%20Committee.pdf</a> | Fully Met        | 1.54          | Information is available   |
| <b>1.5</b> | <b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b> |           |       |               |   |                  |               |  |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------|---|-----------|-------|---------------|--|------------------|---------------|--|
| 1.5.1  | Title and nature of the record/ manual /instruction.          | 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> <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>                        | Partially Met    | 0.96          | Relevant information is not available. List of the available manuals / instruction need to be disclosed. |
| 1.5.2  | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92  | 1.92          | as per the UGC Regulations 2010 – 2023 <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44</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> | Fully Met        | 1.92          | Information is available   |
| 1.5.3  | Acts/ Rules manuals etc.                                      | 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>  | Fully Met        | 1.92          | Information is available   |
| 1.5.4  | Transfer policy and transfer orders                           | Fully Met | 1.92  | 1.92          | <a href="https://avinuty.ac.in/maincampus/uploads/staff_corner/em">https://avinuty.ac.in/maincampus/uploads/staff_corner/em</a>  | Fully Met        | 1.92          | Information is available   |



| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
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|            |  |           |       |               | ployess_disciplinary%20action.pdf  |                  |               |  |
| <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 (Scanned copies sent to the employees periodically), Account records ( <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/Annual%20Financial%20Statements/AlHS&amp;HE-Financial%20Statement%20of%20Accounts%20for%20the%20FY%202021-22.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/Annual%20Financial%20Statements/AlHS&amp;HE-Financial%20Statement%20of%20Accounts%20for%20the%20FY%202021-22.pdf</a> ), documents related to Academics ( <a href="https://avinuty.ac.in/maincampus/index.php?">https://avinuty.ac.in/maincampus/index.php?</a> | Not Met          | 0             | 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                                      |
|------------|--|-----------|-------|---------------|--|------------------|---------------|--|
|            |  |           |       |               | /rti_act#tab33)<br>, Projects (http://sites.google.com/avinuty.ac.in/researchcell/sponsored-projects?authuser=0) |                  |               |  |
| 1.6.2      | Custodian of documents/categories  | Fully Met | 3.85  | 3.85          | Registrar  | Partially Met    | 1.93          | Relevant information need to be disclosed on the website |
| <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          | https://avinuty.ac.in/maincampus/index.php?/authorities/other_committees   | Fully Met        | 0.96          | Information is available                                 |
| 1.7.2      | Composition  | Fully Met | 0.96  | 0.96          | https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf<br>Page No:42-47,58-78,91-94                   | Fully Met        | 0.96          | Information is available                                 |
| 1.7.3      | Dates from which constituted   | Fully Met | 0.96  | 0.96          | https://avinuty.ac.in/maincampus/uploads/rti_files/Bye%20laws.pdf  | Partially Met    | 0.48          | The required information is missing                      |

| Sr. No | Details of disclosure | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|--------|-----------------------|-----------|-------|---------------|--|------------------|---------------|--------------------------|
|        |                       |           |       |               | 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 – 2023 <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44</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> Page No:42-47,58-78,91-94 <a href="https://avinuty.ac.in/maincampus/index.php?/authorities/finance_committee">https://avinuty.ac.in/maincampus/index.php?/authorities/finance_committee</a> <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 .12,16-17,19-20 | Fully Met        | 0.96          | Information is available |
| 1.7.5  | Powers and functions  | Fully Met | 0.96  | 0.96          | <a href="https://avinuty.ac.in/maincam">https://avinuty.ac.in/maincam</a>  | Fully Met        | 0.96          | Information is available |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                          |
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|            |   |           |       |               | pus//uploads/r<br>ti_files/Bye%2<br>0laws.pdf<br>Page No:42-4<br>7,58-78,91-94  |                  |               |  |
| 1.7.6      | Whether their meetings are open to the public?                    | Fully Met | 0.96  | 0.96          | Only nominated member can attend the meeting  | 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          | <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab33">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab33</a>                                     | Not Applicable   | 0             | Only nominated member can attend the meeting |
| 1.7.8      | Place where the minutes if open to the public are available?      | Fully Met | 0.96  | 0.96          | <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab33">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab33</a>                                     | Fully Met        | 0.96          | Information is available                     |
| <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://avinuty.ac.in/maincampus/uploads/administration/directories/Teaching%20details.pdf">https://avinuty.ac.in/maincampus/uploads/administration/dire</a> | Fully Met        | 3.85          | Information is available                     |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                                       |
|------------|---|-----------|-------|---------------|---|------------------|---------------|---|
|            |   |           |       |               | ctories/Non-teaching%20details.pdf  |                  |               |   |
| 1.8.2      | Telephone , fax and email ID  | Fully Met | 3.85  | 3.85          | https://avinuty.ac.in/maincampus/uploads/administration/directories/Teaching%20details.pdf https://avinuty.ac.in/maincampus/uploads/administration/directories/Non-teaching%20details.pdf | Fully Met        | 3.85          | Information is available                                  |
| <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          | https://docs.google.com/spreadsheets/d/1Lj2dKDdSs6Gpq4j74n3eG8VEeJ1HiaR/edit?usp=drive_link&ouid=100126719271182891572&rtf=true&sd=true https://docs.google.com/spreadsheets/             | Fully Met        | 3.85          | Information needs to be disclosed on the institue website |

| Sr. No      | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
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|             |   |           |       |               | d/1Lum7LMk<br>Gb916Hg-zi0J<br>LBXShbGT0Q<br>0gD/edit?usp=<br>drive_link&oui<br>d=100126719<br>27118289157<br>2&rtpof=true&<br>sd=true   |                  |               |                          |
| 1.9.2       | System of compensation as provided in its regulations   | Fully Met | 3.85  | 3.85          | as per the UGC Regulations 2010 – 2023 <a href="https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44">https://avinuty.ac.in/maincampus/index.php?/rti_act#tab44</a>            | Fully Met        | 3.85          | Information is available |
| <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          | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf</a> | Fully Met        | 3.85          | Information is available |
| 1.10.2      | Address, telephone numbers and email ID of each designated official.  | Fully Met | 3.85  | 3.85          | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf</a> | Fully Met        | 3.85          | Information is available |
| <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  | Fully Met | 3.85  | 3.85          | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf</a> | Fully Met        | 3.85          | Information is available |

| Sr. No      | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL available          |
|-------------|--|-----------|-------|---------------|---|------------------|---------------|--|
|             | action has been (i) Pending for Minor penalty or major penalty proceedings |           |       |               | ac.in/maincampus/uploads/staff_corner/employess_disciplinary%20action.pdf                       |                  |               | Information is available               |
| 1.11.2      | (ii) Finalised for Minor penalty or major penalty proceedings              | Fully Met | 3.85  | 3.85          | https://avinuty.ac.in/maincampus/uploads/staff_corner/employess_disciplinary%20action.pdf       | Fully Met        | 3.85          | Information is available               |
| <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          | https://avinuty.ac.in/maincampus/uploads/syllabus/commerce/M.Com%202021-22.pdf<br>Page.No:43-44 | Not Met          | 0             | The relevant link needs to be provided |
| 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          | Information is available               |
| 1.12.3      | Training of CPIO/APIO  | Fully Met | 1.92  | 1.92          | https://drive.google.com/file/d/1K8JIETGJB3zfjcbCBSY  | Not Met          | 0             | The relevant information is missing    |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL  |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|--|
|              |  |           |            |               | KI-FUgC-oH-PD/view?usp=sharing  |                  |               |  |
| 1.12.4       | Update & publish guidelines on RTI by the Public Authorities concerned   | Fully Met | 1.92       | 1.92          | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/rtiact2005.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/rtiact2005.pdf</a> , <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf</a> | Fully Met        | 1.92          | Information is available   |
| <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          | <a href="https://avinuty.ac.in/maincampus/uploads/staff_corner/employess_disciplinary%20action.pdf">https://avinuty.ac.in/maincampus/uploads/staff_corner/employess_disciplinary%20action.pdf</a>   | Fully Met        | 7.69          | Information is available   |
| <b>Total</b> |  |           | <b>100</b> | <b>100</b>    |   | <b>97</b>        | <b>81</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/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=d">https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=d</a>   | Fully Met        | 10.00         | Information is available on external site. It needs to be available on the Institute |



| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL website.  |
|------------|--|-----------|-------|---------------|---|------------------|---------------|---|
| 2.1.2      | Budget for each agency and plan & programmes                                   | Fully Met | 10    | 10.00         | rive_link<br><a href="https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=drive_link">https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=drive_link</a>        | Fully Met        | 10.00         | Information is available on external site. It needs to be available on the Institute website. |
| 2.1.3      | Proposed expenditures  | Fully Met | 10    | 10.00         | <a href="https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=drive_link">https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=drive_link</a>                     | Fully Met        | 10.00         | Information is available on external site. It needs to be available on the Institute website. |
| 2.1.4      | Revised budget for each agency, if any   | Fully Met | 10    | 10.00         | <a href="https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=drive_link">https://drive.google.com/file/d/1BCwg0j_rGr4VtrKrVupfsyIMrUepS96w/view?usp=drive_link</a>                     | Fully Met        | 10.00         | Information is available on external site. It needs to be available on the Institute website. |
| 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         | Information is available  |
| <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         | <a href="https://avinuty.ac.in/maincam">https://avinuty.ac.in/maincam</a>   | Fully Met        | 16.67         | Information is available  |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--------------------------|
|            |  |           |       |               | pus/uploads/staff_corner/Foreign%20visit%202022-2023.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 period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit  | Fully Met | 16.67 | 16.67         | https://avinut.ac.in/maincampus/uploads/staff_corner/Foreign%20visit%202022-2023.pdf                | Fully Met        | 16.67         | Information is available |
| 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://avinut.ac.in/maincampus/uploads/staff_corner/Foreign%20visit%202022-2023.pdf                | Fully Met        | 16.67         | Insufficient Information |
| <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          | https://avinut.ac.in/maincampus//uploads/r ti_files/other_financial/Subsidy%20programme%2022-23.pdf | Not Applicable   | 0             | Not applicable           |
| 2.3.2      | Objective of the programme   | Fully Met | 6.25  | 6.25          | https://avinut.ac.in/maincam  | Not Applicable   | 0             | Not applicable           |

| Sr. No | Details of disclosure                           | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------|-------|---------------|---|------------------|---------------|---------------------|
|        |   |           |       |               | pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf                                      |                  |               |                     |
| 2.3.3  | Procedure to avail benefits                     | Fully Met | 6.25  | 6.25          | https://avinuty.<br>ac.in/maincam<br>pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf | Not Applicable   | 0             | Not applicable      |
| 2.3.4  | Duration of the programme/ scheme               | Fully Met | 6.25  | 6.25          | https://avinuty.<br>ac.in/maincam<br>pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf | Not Applicable   | 0             | Not applicable      |
| 2.3.5  | Physical and financial targets of the programme | Fully Met | 6.25  | 6.25          | https://avinuty.<br>ac.in/maincam<br>pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf | Not Applicable   | 0             | Not applicable      |
| 2.3.6  | Nature/ scale of subsidy /amount allotted       | Fully Met | 6.25  | 6.25          | https://avinuty.<br>ac.in/maincam   | Not Applicable   | 0             | Not applicable      |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--------------------------|
|            |   |           |       |               | pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf                                      |                  |               |                          |
| 2.3.7      | Eligibility criteria for grant of subsidy   | Fully Met | 6.25  | 6.25          | https://avinuty.<br>ac.in/maincam<br>pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf | Not Applicable   | 0             | Not applicable           |
| 2.3.8      | Details of beneficiaries of subsidy programme (number, profile etc)                             | Fully Met | 6.25  | 6.25          | https://avinuty.<br>ac.in/maincam<br>pus//uploads/r<br>ti_files/other_fi<br>nancial/Subsi<br>dy%20progra<br>mme%2022-2<br>3.pdf | Not Applicable   | 0             | Not applicable           |
| <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         | Not Applicable  | Not Applicable   | 0             | Not applicable           |
| 2.4.2      | Annual accounts of all legal entities who are provided grants by public authorities             | Fully Met | 25    | 25.00         | https://avinuty.<br>ac.in/maincam<br>pus/uploads/rt<br>i_files/Annual<br>%20Financial<br>%20Statemen<br>ts/AIHS&HE-F            | Fully Met        | 25.00         | Information is available |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|------------|--|-----------|-------|---------------|--|------------------|---------------|--------------------------|
|            |  |           |       |               | inancial%20Statement%20of%20Accounts%20for%20the%20FY%202021-22.pdf  |                  |               |                          |
| <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/2023-24/UG%20PG%20Prospectus%202023-24%20Aided.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2023-24/UG%20PG%20Prospectus%202023-24%20Aided.pdf</a> Page.No:45,46,52,53,59 <a href="https://avinuty.ac.in/maincampus/uploads/admission/2023-24/MBA%20Prospectus%202023.pdf">https://avinuty.ac.in/maincampus/uploads/admission/2023-24/MBA%20Prospectus%202023.pdf</a> Page.No:19 of UG,PG Prospectus and MBA Prospectus | Fully Met        | 25.00         | Information is available |
| 2.5.2      | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of | Fully Met | 25    | 25.00         | <a href="https://avinuty.ac.in/maincampus/uploads/a">https://avinuty.ac.in/maincampus/uploads/a</a>  | Fully Met        | 25.00         | Information is available |

| Sr. No       | Details of disclosure   | Category  | Marks      | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|--------------|---|-----------|------------|---------------|--|------------------|---------------|--------------------------|
|              | authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations  |           |            |               | dmission/2023-24/UG%20PG%20Prospectus%202023-24%20Aided.pdf Page.No:45,46,52,53,59, https://avinuty.ac.in/maincampus/uploads/admission/2023-24/MBA%20Prospectus%202023.pdf Page.No:19 of UG,PG Prospectus and MBA Prospectus |                  |               |                          |
| <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         | https://avinuty.ac.in/maincampus//uploads/r ti_files/other_financial/C%20AG%20Audit%20Paras.pdf  | Fully Met        | 50.00         | Information is available |
| <b>Total</b> |   |           | <b>300</b> | <b>300</b>    |  | <b>225</b>       | <b>225</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 thereof [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   | Fully Met | 12.5       | 12.50         | Not Applicable   | Not Applicable   | 0             | Not applicable           |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks        | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|------------|--|-----------|-------|---------------|----------------|------------------|---------------|---------------------|
|            | documents which are normally accessed by citizens  |           |       |               |                |                  |               |                     |
| 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         | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.3      | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any   | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.4      | Public- private partnerships (PPP)- Detailed project reports (DPRs)  | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.5      | Public- private partnerships (PPP)- Concession agreements.   | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.6      | Public- private partnerships (PPP)- Operation and maintenance manuals  | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.7      | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP  | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.8      | Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government   | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.9      | Public- private partnerships (PPP) -Information relating to outputs and outcomes   | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 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          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| 3.1.11     | Public- private partnerships (PPP) - All payment made under the PPP project  | Fully Met | 2.78  | 2.78          | Not Applicable | Not Applicable   | 0             | Not applicable      |
| <b>3.2</b> | <b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>  |           |       |               |                |                  |               |                     |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|------------|---|-----------|-------|---------------|---|------------------|---------------|--------------------------|
| 3.2.1      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- 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         | Information is available |
| 3.2.2      | Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive<br>- Outline the Public consultation process                           | Fully Met | 16.67 | 16.67         | All Circulars & announcements are displayed regularly in the Website www.avinuty.ac.in      | Fully Met        | 16.67         | Information is available |
| 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 www.avinuty.ac.in      | Fully Met        | 16.67         | Information is available |
| <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         | Information is available |
| <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         | Yes, Available<br><a href="https://avinuty.ac.in/maincam">https://avinuty.ac.in/maincam</a> | Fully Met        | 25.00         | Information is available |



| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL      |
|------------|---|-----------|-------|---------------|--|------------------|---------------|--------------------------|
|            |   |           |       |               | pus/uploads/academic/Academic_calendar/Hand%20book_calendar_22-23.pdf <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/Finance%20and%20Accounts%20Manual.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/Finance%20and%20Accounts%20Manual.pdf</a>  |                  |               |                          |
| 3.4.2      | Information manual/handbook available in Printed format                                     | Fully Met | 25    | 25.00         | Yes, Available <a href="https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Hand%20book_calendar_22-23.pdf">https://avinuty.ac.in/maincampus/uploads/academic/Academic_calendar/Hand%20book_calendar_22-23.pdf</a> <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/Finance%20and%20Accounts%20Manual.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/Finance%20and%20Accounts%20Manual.pdf</a> | Fully Met        | 25.00         | Information is available |
| <b>3.5</b> | <b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b> |           |       |               |  |                  |               |                          |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|--|
| 3.5.1        | List of materials available Free of cost   | Fully Met | 25         | 25.00         | News Letter <a href="https://sites.google.com/avinuty.ac.in/wsc/publications?authuser=0">https://sites.google.com/avinuty.ac.in/wsc/publications?authuser=0</a>   | Partially Met    | 12.50         | Insufficient information               |
| 3.5.2        | List of materials available At a reasonable cost of the medium                                   | Fully Met | 25         | 25.00         | Handbook and Calendar, Institute Magazine <a href="https://avinuty.ac.in/maincampus/uploads/academic/Academic_calender/Hand%20book_calendar_22-23.pdf">https://avinuty.ac.in/maincampus/uploads/academic/Academic_calender/Hand%20book_calendar_22-23.pdf</a> | Fully Met        | 25.00         | Information is available               |
| <b>Total</b> |  |           | <b>250</b> | <b>250</b>    |   | <b>200</b>       | <b>188</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 required information is available. |
| 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   | Fully Met        | 14.29         | The required information is available. |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
|            |  |           |       |               | 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         | Regularly, as and when need arises  | Fully Met        | 28.57         | The required information is available. |
| <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          | <a href="https://avinuty.ac.in/maincampus/index.php?/admissions">https://avinuty.ac.in/maincampus/index.php?/admissions</a> , <a href="https://ecampus.avinuty.ac.in">https://ecampus.avinuty.ac.in</a> , <a href="https://avinuty.ac.in/maincampus/index.php?/examination/results">https://avinuty.ac.in/maincampus/index.php?/examination/results</a> | Fully Met        | 9.52          | The required information is available. |
| 4.3.2      | Name/ title of the document/record/ other information  | Fully Met | 9.52  | 9.52          | Admission, ECampus (Attendance, Syllabus) Examination Result  | Fully Met        | 9.52          | The required information is available. |
| 4.3.3      | Location where available   | Fully Met | 9.52  | 9.52          | <a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>  | Fully Met        | 9.52          | The required information is available. |
| <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 w  | Fully Met        | 7.14          | The required                           |

| Sr. No     | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL information is available. |
|------------|---|-----------|-------|---------------|--|------------------|---------------|---|
|            |   |           |       |               | ww.avinuty.ac.in   |                  |               | information is available.                     |
| 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          | The required information is available.        |
| 4.4.3      | Working hours of the facility   | Fully Met | 7.14  | 7.14          | Institute Website 24x7   | Fully Met        | 7.14          | The required information is available.        |
| 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/Hand%20book_calendar_22-23.pdf Page.No: 45           | Fully Met        | 7.14          | The required information is available.        |
| <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          | https://avinuty.ac.in/maincampus/uploads/grievance%20cell/Grievance%20Redressal%20Cell%20Policy.pdf https://avinuty.ac.i | Fully Met        | 3.57          | The required information is available.        |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------|---|-----------|-------|---------------|--|------------------|---------------|--|
|        |   |           |       |               | n/maincampus/uploads/grievance%20cell/Staff%20Grievance%20Redressal%20Committee%202023.pdf https://avinuity.ac.in/maincampus/uploads/grievance%20cell/Student%20Grievance%20Redressal%20Committee%202023.pdf |                  |               |  |
| 4.5.2  | Details of applications received under RTI and information provided | Fully Met | 3.57  | 3.57          | https://avinuity.ac.in/maincampus/uploads/r ti_files/application%20received/RTI%20Application%20Received%202022-23.pdf   | Fully Met        | 3.57          | The required information is available. |
| 4.5.3  | List of completed schemes/ projects/ Programmes                     | Fully Met | 3.57  | 3.57          | https://avinuity.ac.in/maincampus/uploads/r ti_files/other_financial/List%20of%20Compl   | Fully Met        | 3.57          | The required information is available. |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
|        |   |           |       |               | eted%20Schemes%20Projects%20Programmes%202022-23.pdf  |                  |               |  |
| 4.5.4  | List of schemes/ projects/ programme underway   | Fully Met | 3.57  | 3.57          | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/List%20of%20Schemes%20Project%20Programme%20Underway%202022-23.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/List%20of%20Schemes%20Project%20Programme%20Underway%202022-23.pdf</a> | Fully Met        | 3.57          | The required information is available. |
| 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://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/Details%20of%20Contractors%202022-23.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/other_financial/Details%20of%20Contractors%202022-23.pdf</a>   | Fully Met        | 3.57          | The required information is available. |
| 4.5.6  | Annual Report   | Fully Met | 3.57  | 3.57          | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/annual%20reports/Avinuty%20Annual%20Report%202021-22">https://avinuty.ac.in/maincampus/uploads/rti_files/annual%20reports/Avinuty%20Annual%20Report%202021-22</a>   | Fully Met        | 3.57          | The required information is available. |

| Sr. No     | Details of disclosure  | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|------------|--|-----------|-------|---------------|---|------------------|---------------|--|
|            |  |           |       |               | pdf   |                  |               |  |
| 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          | The required information is available. |
| 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://avinuty.ac.in/maincampus/uploads/administration/Citizen%20Charter.pdf">https://avinuty.ac.in/maincampus/uploads/administration/Citizen%20Charter.pdf</a>   | Partially Met    | 1.79          | Insufficient information               |
| <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://avinuty.ac.in/maincampus/uploads/rti_files/application%20received/RTI%20Application%20Received%202022-23.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/application%20received/RTI%20Application%20Received%202022-23.pdf</a> | Fully Met        | 14.29         | The required information is available. |
| 4.6.2      | Details of appeals received and orders issued  | Fully Met | 14.29 | 14.29         | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/application%20received/RTI%20Application%20Received%202022-23.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/application%20received/RTI%20Application%20Received%202022-23.pdf</a> | Fully Met        | 14.29         | The required information is available. |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|--|
| <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         | <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/parliament/Parliament%20Questions.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/parliament/Parliament%20Questions.pdf</a>   | Fully Met        | 28.57         | The required information is available. |
| <b>Total</b> |  |           | <b>200</b> | <b>200</b>    |   | <b>200</b>       | <b>198</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         | The required information is available. |
| 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) 14.10.2022<br>b) <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/audit_reply/Thiry%20Party%20Audit%20Report_2021-22.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/audit_reply/Thiry%20Party%20Audit%20Report_2021-22.pdf</a> | Fully Met        | 20.00         | The required information is available. |
| 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 <a href="https://avinuty.ac.in">https://avinuty.ac.in</a>  | Fully Met        | 20.00         | The required information is available. |



| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------|---|-----------|-------|---------------|---|------------------|---------------|--|
|        |   |           |       |               | n/maincampus//uploads/rti_files/rti_authorities%20list_2023.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 | Fully Met | 20    | 20.00         | (a) June,2010<br>(b) Dr.(Mrs.) P.Lalitha<br>Dean in-charge,<br>Research and Consultancy<br><a href="https://sites.google.com/avinuty.ac.in/researchcell/consultancy?authuser=0">https://sites.google.com/avinuty.ac.in/researchcell/consultancy?authuser=0</a><br>(b)Dr.(Mrs.) Kalaiselvi Senthil<br>Assistant Dean,<br>Sponsored Research, <a href="https://avinuty.ac.in/maincampus/uploads/facilities/care/C.A.R.E.pdf">https://avinuty.ac.in/maincampus/uploads/facilities/care/C.A.R.E.pdf</a> , <a href="https://sites.google.com/avinuty.a">https://sites.google.com/avinuty.a</a> | Fully Met        | 20.00         | The required information is available. |

| Sr. No | Details of disclosure   | Category  | Marks | Obtained Mark | Remarks  | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------|---|-----------|-------|---------------|--|------------------|---------------|--|
|        |   |           |       |               | c.in/avinashilingamprofcnrrc ,https://sites.google.com/avinuty.ac.in/cmli , https://engineering.avinuty.ac.in/uploads/research/Cent er%20for%20 AI%20&%20R obotics- BMIE_.pdf, https://sites.google.com/avinuty.ac.in/cmet/home, https://sites.google.com/avinuty.ac.in/aiu-ai-aadc/ , https://avinuty.ac.in/maincampus/index.php?/research1 #tab7 |                  |               |  |
| 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   | Fully Met        | 20.00         | The required information is available. |

| Sr. No       | Details of disclosure  | Category  | Marks      | Obtained Mark | Remarks   | Auditor Category | Auditor Marks | Auditor Remarks/URL                    |
|--------------|--|-----------|------------|---------------|---|------------------|---------------|--|
|              |  |           |            |               | November 2016 Dr.Mr.C. Duraimanickam Consultant Public Relations & PIO for RTI From 1st July 2018 <a href="https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf">https://avinuty.ac.in/maincampus/uploads/rti_files/rti_authorities%20list_2023.pdf</a> |                  |               |  |
| <b>Total</b> |  |           | <b>100</b> | <b>100</b>    |   | <b>100</b>       | <b>100</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 <a href="http://www.avinuty.ac.in">www.avinuty.ac.in</a>   | Fully Met        | 25.00         | The required information is available. |
| <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         | Under process   | Not Met          | 0             | Information is missing                 |
| 6.2.2        | Does the website show the certificate on the Website?  | Fully Met | 12.5       | 12.50         | Under process   | Not Met          | 0             | Information is missing                 |
| <b>Total</b> |  |           | <b>50</b>  | <b>50</b>     |   | <b>50</b>        | <b>25</b>     |  |

| Sr. No             | Details of disclosure | Category | Marks       | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------------------|-----------------------|----------|-------------|---------------|---------|------------------|---------------|---------------------|
| <b>Grand Total</b> |                       |          | <b>1000</b> | <b>1000</b>   |         | <b>872</b>       | <b>817</b>    |                     |