

Self appraisal report for Year (2024-25)

Auditor Agency: Dr R R Dhanapal(Indian Institute of Public Administration, IIPA, Puducherry Regional Branch, A Training Institute of Govt. of India.)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No: 1 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No: 1	Fully Met	1.28	https://avinuty.ac.in/contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	Vice Chancellor https://www.avinuty.ac.in/vice-chancellor	Fully Met	1.28	ok
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.avinuty.ac.in/vision-mission	Fully Met	1.28	Update link https://www.avinuty.ac.in/vision-mission

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					vinuty.ac.in/vision-and-missionhttps://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No: 4 & 5			ps://www.avinuty.ac.in/vision-and-mission
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdfPageNo: 106 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdfPage No: 5 & 6	Fully Met	1.28	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-10/Organogram_1.pdf	Fully Met	1.28	ok
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have	Fully Met	1.28	1.28	as per the UGC Regulations 2018– 2023 ht	Fully Met	1.28	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-03/citiz

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	been dealt				tps://www.avinuty.ac.in/rti/ugc-regulations https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No: 58 - 78, 102-105			en%20charter.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No : 19 – 25 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No : 47-53	Fully Met	1.92	ok
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Ethics%20Policy.pdf	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No : 19 – 25 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No : 47-53 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No : 19 – 25	Fully Met	1.92	ok
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No : 19 – 25	Fully Met	1.92	ok
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.avinuty.ac.in/sites/avinuty.ac.in/	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/files/2023-09/MOA%202019.pdf Page No:5,6,13-17			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No:21	Fully Met	1.54	ok
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No: 21 & 22	Fully Met	1.54	ok
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.avinuty.ac.in/grievance/cell-policy https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Gazette%20notification.pdf	Fully Met	1.54	ok
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-1	Fully Met	1.54	https://www.avinuty.ac.in/grievance/cell-policy

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					0/Organogram_1.pdf			
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No 4 – 6	Fully Met	1.54	" https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No 4 – 6"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	as per the UGC Regulations 2018 – 2023 https://www.avinuty.ac.in/rti/ugc-regulations	Fully Met	1.54	ok
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No:19 – 25	Fully Met	1.54	ok
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Not applicable. It is an educational institution, as per norms the target will be achieved	Fully Met	1.54	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://www.avinuty.ac.in/grievance/cell-policy https://www.avinuty.ac.in/grievance/committee-members https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Grievance%20Redressal%20Form.pdf	Fully Met	1.54	ok
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf	Fully Met	2.60	link updation https://www.avinuty.ac.in/rti/disclosures
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	as per the UGC Regulations 2018 – 2023 https://www.avinuty.ac.in/rti/disclosures	Fully Met	2.60	link updation " https://www.avinuty.ac.in/rti/disclosures https://www.avinuty.ac.in/rti/disclosures

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					nuty.ac.in/rti/ugc-regulations https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf			uty.ac.in/rti/ugc-regulations"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf	Fully Met	2.60	https://www.avinuty.ac.in/rti/disclosures
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Service Registers (Scanned copies sent to the employees periodically), Account records https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-11/Annual%20Accounts%20%26%20Audit%20Report-FY-23-24%20E	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					English.pdf , documents related to Academics https://www.avinuty.ac.in/rti/disclosures Projects (https://www.avinuty.ac.in/research-outcomes/sponsored-projects)			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar	Fully Met	3.85	ok
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.avinuty.ac.in/other-committies	Fully Met	0.96	ok
1.7.2	Composition	Fully Met	0.96	0.96	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No :42-47,58-78,91-94	Fully Met	0.96	ok
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					:42-47,58-78, 91-94			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	as per the UGC Regulations 2010 – 2023 https://www.avinuty.ac.in/rti/ugc-regulations https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Bye%20laws.pdf Page No :42-47,58-78, 91-94 https://www.avinuty.ac.in/statutory/finance-committee-0 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/MOA%202019.pdf Page No. 12,16-17,19-20	Fully Met	0.96	ok
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.avinuty.ac.in/sites/avinuty.ac.in	Fully Met	0.96	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/files/2023-09/Bye%20laws.pdf 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	Only nominated member can attend the meeting	Fully Met	0.96	ok
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.avinuty.ac.in/rti/disclosures	Fully Met	0.96	ok
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.avinuty.ac.in/rti/disclosures	Fully Met	0.96	ok
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/teaching%20directory_30.04.2025.pdf https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/non-teaching%20directory_30.04.2025.pdf	Fully Met	3.85	ok
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://avinuty.ac.in	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/sites/avinuty.ac.in/files/2025-05/teaching%20directory_30.04.2025.pdf https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/non-teaching%20directory_30.04.2025.pdf			
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://docs.google.com/spreadsheets/d/1xuzehgGedPn7l4ZgyfXgllbUXwK3dZwQ/edit?gid=1565025440#gid=1565025440 https://docs.google.com/spreadsheets/d/13OgBqelZuQdX5ukFuCMtVYPsEdYfKyUA/edit?gid=953027933#gid=953027933	Fully Met	3.85	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	as per the UGC Regulations 2018 – 2023 https://www.avinuty.ac.in/rti/ugc-regulations	Fully Met	3.85	ok
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-02/CPIO%20List.pdf	Fully Met	3.85	ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-02/CPIO%20List.pdf	Fully Met	3.85	ok
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://avinuty.ac.in/staff-corn/employess-disciplinary-action	Fully Met	3.85	ok
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://avinuty.ac.in/staff-corn/employess-disciplinary-action	Fully Met	3.85	ok
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.avinuty.ac.in/sit	Fully Met	1.92	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/avinuty.ac.in/files/2024-04/25.1%20M.Com_.pdf Page.No:36-37			
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Given in the website https://avinuty.ac.in/Circular uploaded in the website	Fully Met	1.92	ok
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://drive.google.com/file/d/1K8JIETGJB3zfjcbCBSYKI-FUgC-oH-PD/view?usp=sharing	Fully Met	1.92	ok
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.avinuty.ac.in/rti/rti-act , https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-02/CPIO%20List.pdf	Fully Met	1.92	ok
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://avinuty.ac.in/staff-con/employess-disciplinary-action	Fully Met	7.69	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Budget.PDF	Fully Met	10.00	ok
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Budget.PDF	Fully Met	10.00	ok
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Budget.PDF	Fully Met	10.00	ok
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Budget.PDF	Fully Met	10.00	ok
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-08/50th-Minutes%20-%26%20Agenda-%20final-29.07.2024.pdf	Fully Met	10.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-11/51st%20Minutes%20%26%20Agenda.pdf			
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Foreign%20visit%202024-2025.pdf	Fully Met	10.00	ok
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Foreign%20visit%202024-2025.pdf	Fully Met	20.00	ok
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	20	20.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Foreign%20visit%202024-2025.pdf	Fully Met	20.00	ok
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Sub	Fully Met	6.25	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sidy%20programme2024-25.pdf			
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Subsidy%20programme2024-25.pdf	Fully Met	6.25	ok
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	Not Applicable	Fully Met	25.00	ok
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-11/Annual%20Accou	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL	
					nts%20%26%20Audit%20Report-FY-23-24%20English.pdf				
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/Get%20Url%20For%20Attachments/UG%20%26%20PG%20Prospectus%202024-25%20-%20Final.pdf Page.No:45,46,52,53,59 https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-06/MB%20Prospectus%202024%20Final.pdf Page No.17 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2024-05/Engg%20Prospectus%20202	Fully Met	25.00	ok	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4-25%20final.pdf Page No.32 UG,PG, MBA and Engineering Prospectus			
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/Get%20Url%20For%20Attachments/UG%20%26%20PG%20Prospectus%202024-25%20-%20Final.pdf Page No:45,46,52,53,59 https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-06/MBA%20Prospectus%202024%20Final.pdf Page No.17 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2024-05/Engg%20Prospectus%20202	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					4-25%20final.pdf Page No.32 UG,PG, MBA and Engineering Prospectus			
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/C%20%26%20AG%20Audit%20Paras.pdf	Fully Met	50.00	ok
Total			300	300		300	300	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Not Applicable	Fully Met	12.50	ok
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	Not Applicable	Fully Met	12.50	ok
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	Not Applicable	Fully Met	2.78	ok
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	Not Applicable	Fully Met	2.78	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	Not Applicable	Fully Met	2.78	ok
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	Not Applicable	Fully Met	2.78	ok
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	Fully Met	2.78	ok
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	Fully Met	2.78	ok
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	Not Applicable	Fully Met	2.78	ok
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	Fully Met	2.78	ok
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	Not Applicable	Fully Met	2.78	ok
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	All Circulars & announcements are displayed regularly in the Website https://avinuty.ac.in/	Fully Met	16.67	ok
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 regularly in	Fully Met	16.67	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the Website https://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 https://avinuty.ac.in/	Fully Met	16.67	ok
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Institute's website https://avinuty.ac.in/	Fully Met	50.00	ok
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	Yes, Available https://avinuty.ac.in/academic-calendar https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-01/Finance%20manual%202024-%203.01.2025%20-final%20pdf.pdf	Fully Met	25.00	ok
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Yes, Available https://avinuty.ac.in/academi	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c-calendar https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-01/Finance%20manual%202024-%2003.01.2025%20-final%20pdf.pdf			
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	News Letter https://avinuty.ac.in/wsc/publications/43	Fully Met	25.00	ok
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Handbook and Calendar, Institute Magazine https://avinuty.ac.in/academic-calendar	Fully Met	25.00	ok
Total			250	250		250	250	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	In the Institute's website Language software installed, so that Public	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					can view the information available in the website in their own language			
4.1.2	English	Fully Met	9.52	9.52	English	Fully Met	9.52	ok
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	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	9.52	ok
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	Regularly, as and when need aries	Fully Met	28.57	ok
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://avinuty.ac.in/admission/enquiry-form , https://ecampus.avinuty.ac.in/ecampus/ , https://avi	Fully Met	9.52	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nuty.ac.in/res ults			
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	ok
4.3.3	Location where available	Fully Met	9.52	9.52	https://avinuty.ac.in/	Fully Met	9.52	ok
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	Given in the ht tps://avinuty.a c.in/	Fully Met	7.14	ok
4.4.2	Details of information made available	Fully Met	7.14	7.14	Institute Website https://avinuty.ac.in/ All details related to the operation of Institution's Work	Fully Met	7.14	ok
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Institute Website 24x7	Fully Met	7.14	ok
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://avinuty.ac.in/academic-calendarPage.No: 62,63,64	Fully Met	7.14	ok
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://avinuty.ac.in/grievanc	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					e/cell-policy https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Staff%20Grievance%20Redressal%20cell%20committee.pdf https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Student%20Grievance%20Redressal%20cell%20committee.pdf			
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/List%20of%20Completed%20Schemes%20Projects%20%26%20Programmes.pdf	Fully Met	4.10	ok
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/List	Fully Met	4.10	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20of%20%20Schemes%20Projects%20Programmes%20underway.pdf			
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Details%20of%20Contractors.pdf	Fully Met	4.10	ok
4.5.5	Annual Report	Fully Met	4.1	4.10	https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-11/Annual%20Accounts%20%26%20Audit%20Report-FY-23-24%20English.pdf	Fully Met	4.10	ok
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://www.avinuty.ac.in/admission/faqs	Fully Met	4.10	ok
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.avinuty.ac.in/mandatory-discitizen-charter	Fully Met	4.10	ok
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.avinuty.ac.in/admission/faqs	Fully Met	14.29	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					vinuty.ac.in/sites/avinuty.ac.in/files/PDF%20Viewer/RTI%20Application%20Received%202024-25.pdf			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.avinuty.ac.in/sites/avinuty.ac.in/files/PDF%20Viewer/RTI%20Application%20Received%202024-25.pdf	Fully Met	14.29	ok
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://avinuty.ac.in/sites/avinuty.ac.in/files/2025-05/Parliamentary%20question%20for%202024-2025.pdf	Fully Met	28.57	ok
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.avinuty.ac.in/sites/avinuty.ac.i	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/files/2025-02/CPIO%20List.pdf			
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) 07.08.2024 b) https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-11/Auditor%20Report%202023-24.pdf	Fully Met	20.00	ok
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) 10th April 2024 (b) Dr.H.,Indu Registrar & Professor https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2025-02/CPIO%20List.pdf	Fully Met	20.00	ok
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 https://www.avinuty.ac.in/consultancy	Fully Met	20.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(b)Dr.(Mrs.) Pa.Rajeswari Assistant Dean, Sponsored Research, https://avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/C.A.R.E.pdf , https://www.avinuty.ac.in/profnr/about-research-centre , https://www.avinuty.ac.in/cmli-research , https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2023-09/Center%20for%20AI%20%26%20Robotics-BMIE__0.pdf , https://www.avinuty.ac.in/cmet/home , https://www.avinuty.ac.in/aiu-ai/aiu-			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ai-aadc-about-centre			
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.) H.Indu Registrar (First Appellate Authority) From 10th April 2024 Dr. Mrs.Shubashi niK.Sripathi Public Relations Officer (i/c) & PIO for RTI From 16thDecember 2024 https://www.avinuty.ac.in/sites/avinuty.ac.in/files/2025-02/CPIO%20List.pdf	Fully Met	20.00	ok
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
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 https://	Fully Met	25.00	ok

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/avinuty.ac.in/			
6.2	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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	YES	Partially Met	6.25	should obtain STQC certification from the Directorate of STQC
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://avinuty.ac.in/sites/avinuty.ac.in/files/2024-06/Audit%20security%20clearance%20certificate.pdf	Partially Met	6.25	upload the certificate on the Website.
Total			50	50		50	38	
Grand Total			1000	1000		1000	988	