

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

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

**Ministry Name: Ministry of Education**

**Department Name: Department of Higher Education**

**Public Authority Name: School of Planning and Architecture (SPA), Vijayawada**

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	School of Planning and Architecture Vijayawada, Survey No. 4/4, I.T.I Road, Vijayawada Pin Code: 520008, Andhra Pradesh, India. SPAV's permanent campus is located in the heart of Vijayawada city on a site	Fully Met	1.28	<a href="https://www.spav.ac.in/">https://www.spav.ac.in/</a> ; <a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.202">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.202</a>

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					admeasuring 9.66 Acre. URL: <a href="https://spav.ac.in/">https://spav.ac.in/</a>			4.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	The Institute is headed by Director, appointed by the Government of India. The present Director is Prof. Dr. Ramesh Srikonda (23.09.2022 onwards) URL: <a href="https://spav.ac.in/director.html">https://spav.ac.in/director.html</a> Details of former Heads of the organization are as follows: S.No. Name Position Duration From To 1 Prof. H.D. Chhaya Professor	Fully Met	1.28	Same as above; <a href="https://www.spav.ac.in/director.html">https://www.spav.ac.in/director.html</a>

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					Incharge 10.11.2008 Dec. 2009 2 Prof. Dr. Shovan K Saha Director 04.08.2009 26.10. 2012 3 Prof. Dr. Srinivasan Sundarrajan Director Incharge 27.10.2012 30.06.2013 4 Prof. Dr. N. Sridharan Director 01.07.2013 30.08.2015 5 Prof. Dr. Uday B Desai Director Incharge 31.08.2015 28.02.2016 6 Prof. Dr. Srikonda Ramesh Director Incharge 29.02.2016			

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					17.11.2016 7 Prof. Dr. Minakshi Jain Director 18.11.2016 17.11.2021 8 Prof. Dr. N.V. Ramana Rao Director Incharge 18.11.2021 22.09.2022			
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Vision To achieve academic excellence in Architecture and Planning through innovating, creating, acquiring and disseminating knowledge using sustainable local and global practices and enhancing the quality of society	Fully Met	1.28	Same as above; <a href="https://www.spav.ac.in/vision.html">https:// www.spav.ac.i n/vision.html</a>

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					<p>through responsible built environment.            URL: <a href="https://www.spav.ac.in/vision.html">https://www.spav.ac.in/vision.html</a>            Mission • To comprehend contextual built environment related issues            • To analyse physical, socio-economic, cultural, political and ecological dimensions of the human settlements.            URL: <a href="https://www.spav.ac.in/about.html">https://www.spav.ac.in/about.html</a>            Key objectives: ?            To create centre of excellence for imparting quality underg</p>			

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					rgraduate, postgraduate, doctoral and post-doctoral education in Planning and Architecture and to provide for instruction and research in Architecture, Urban Design, Building, Town and Country Planning, Housing, Traffic and Transportation Planning, Landscape Architecture and other branches of studies pertaining to Human Settlements and the Environment ? To create			

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					<p>national level Research and Development centres with special emphasis on Research and Consultancy work in the field of Planning and Architecture ?</p> <p>To create National level database centre and Decision Support centre for the preparation and implementation of Settlement and Habitat development programmes for the Government ?</p> <p>To create Nodal Centre for mentoring other</p>			

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					<p>architecture and spatial planning institutions in the regions ?            To create a cadre of high caliber faculty members who will be devoted to teaching, research and consultancy in all disciplines that deal with Planning and Architecture. Also, School will be socially responsible institution providing research feedback to the Government for physical development of human settlement.</p>			
1.1.4	Function and duties	Fully Met	1.28	1.28	At SPA	Fully Met	1.28	Same as



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					<p>Vijayawada, academic degree programmes are designed to address physical, socio-economic and environmental challenges, so as to achieve future sustenance and hence to cater to the specific needs of the industry and academics.  URL: <a href="https://www.spav.ac.in/courseoffered.html">https://www.spav.ac.in/courseoffered.html</a>  Presently, the school has two departments namely, Planning and Architecture.  The</p>			<p>above; <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a></p>

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					<p>Department of Planning at SPAV envisions the furthering of existing knowledge and creation of new frontiers in the field of Development and Planning through providing enabling education and training, cutting edge research and professional consultancy in the region. Since 2008, the Department of Planning is involved in shaping young minds through quality</p>			

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					<p>education towards making them technically equipped, socially responsible and ethical professionals in the field of Planning. Programmes/Courses offered:</p> <p>1. Undergraduate Programme (4 years full time): Bachelor of Planning</p> <p>2. Postgraduate Programmes (4 years full time):</p> <p>a. Master of Environmental Planning Management (MEPM)</p> <p>b. Master of Urban and Regional</p>			

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					<p>Planning (MURP) c. Master of Transport Planning (MTP) 3. PhD in Planning  URL: <a href="https://www.spav.ac.in/planningdepartment.html">https://www.spav.ac.in/planningdepartment.html</a>  The Department of Architecture offers Undergraduate, Postgraduate and Doctoral programmes for achieving excellence in the fields of Architecture. The key objective of these courses is to equip the students with adequate skills required to comprehend</p>			

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					<p>various built environment related issues and to analyse physical, socio-economic, cultural, political and ecological dimensions of the human settlements. Programmes/Courses offered: 1. Undergraduate Programme (5 years full time): Bachelor of Architecture 2. Postgraduate Programmes (2 years full time): a. Master of Architecture (Sustainable Architecture) b. Master of Architecture</p>			

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					(Landscape Architecture) c. Master of Architecture (Architectural Conservation) d. Master of Building Engineering and Management e. Master of Urban Design 3. PhD in Architecture URL: <a href="https://www.spav.ac.in/architectedpartment.html">https://www.spav.ac.in/architectedpartment.html</a>   The campus is green rated and is equipped with state-of-the-art infrastructure such as hostels, central library, ICT enabled teaching atmosphere,			

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					<p>high end digital surveillance systems, modern laboratories, spacious studios, classrooms, open air theatres, auditorium, cafeteria, outdoor sports facilities, etc.            URL: <a href="https://spav.ac.in/library.html">https://spav.ac.in/library.html</a>; <a href="https://spav.ac.in/computer_centre.html">https://spav.ac.in/computer_centre.html</a>; URL: <a href="https://spav.ac.in/sports.html">https://spav.ac.in/sports.html</a>; <a href="https://spav.ac.in/spav_hostel.html">https://spav.ac.in/spav_hostel.html</a>; URL: <a href="https://spav.ac.in/lifespav.html">https://spav.ac.in/lifespav.html</a></p>			
1.1.5	Organization Chart	Fully Met	1.28	1.28	The Director is the Principal Academic and	Fully Met	1.28	Same as above; <a href="https://spav.ac.in/2024/rti/Organisat">https://spav.ac.in/2024/rti/Organisat</a>

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					<p>Executive Officer of the Institution. The Director acts on the advice of the Registrar regarding the administrative matters and is advised by the respective Dean(s) for the matters on Academic, Research, Development, Faculty and Student affairs. The Building and Works committee regulates all the decisions related to building works, including maintenance and other undertakings.</p>			<p>ion%20Structure%20of%20SPAV2024.pdf</p>



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					<p>For the financial approvals above the delegation granted to the Director, are obtained through the Board of Governors through the Finance Committee. The Academic decisions are taken in the Senate. The Senate is advised by DUGC (Departmental Under Graduate Committee), DPGC (Departmental Post Graduate Committee) and Advisory Board of Studies. The</p>			

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					<p>Senate takes up all the academic matters put up by the Board of Studies of the Department. The Senate also takes up academic issues directly for consideration in certain cases with the approval of the Director and the Chairman. These Committees are approved by the Director. The members of staff of the School shall be classified as under, as per Statute 21: (i)</p>			

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					Academic staff: Director, Professor, Associate Professor, Assistant Professor, Professor Training and Placement, and such other academic posts as may be decided by the Board from time to time; (ii) Technical Staff: Technical Officer, Graphic Designer, Senior Technical Assistant, Graphics Assistant, Technical Assistant, Workshop Su			

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					<p>pervisor/Superintendent, Workshop/Studio Assistant, Communication System Operator, Lab Attendant, and such other technical posts as may be decided by the Board from time to time; (iii) Administrative and other staff: Registrar, Deputy Registrar and Assistant Registrar, Accountant, Estate Officer, Finance Officer and other staff of Finance Wing, Executive Engineer</p>			

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					Assistant and Junior Engineer, Medical Officer, Medical Assistant, Nursing Assistant, Section Officer, Private Secretary, Multi Skill Assistant, Personal Assistant, Junior Superintendent, Hindi Assistant, Junior Assistant, Library Assistant, Hostel Assistant-cum-Hostel Caretaker, Office Assistants, Data Entry Operators, and such			

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					<p>other Administrative and other staff as may be decided by the Board from time to time. The detailed governance mechanism can be seen from The School of Planning and Architecture Act, 2014. Organisation chart can be seen at the following URL: <a href="https://spav.ac.in/2024/rti/Organisation%20Structure%20of%20SPAV%202024.pdf">https://spav.ac.in/2024/rti/Organisation%20Structure%20of%20SPAV%202024.pdf</a></p>			
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	School of Planning and Architecture, Vijayawada, (SPAV or SPA	Fully Met	1.28	Same as above

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					<p>Vijayawada or the School or the Institute or the Institution, used interchangeably in this document), was established on July 7, 2008 by the Ministry of Education (erstwhile known as Ministry of Human Resource Development), Government of India, as an autonomous institution. It is a premier Centrally Funded Technical Institution (CFTI) directly under the Ministry of Education, for delivering</p>			

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					<p>excellence in the fields of Planning and Architecture. The Government of India decided to set up more SPAs in order to meet the increasing need of Architects and Planners in India and spread excellence in architectural and planning education. As a result of various deliberations, the Government of India in the Ministry of Human Resource Development (Department</p>			



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					<p>of Higher Education), vide their letter No. F.3-17/2008-TS.VI dated 7th July 2008 conveyed its decision to set up two new Schools of Planning and Architecture during the 11th Five Year Plan (2008-2013), one at Bhopal (Madhya Pradesh) and another at Vijayawada (Andhra Pradesh) under the mentorship of MANIT, Bhopal and SPA, Delhi respectively. SPA Vijayawada</p>			

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					<p>was initially registered as School of Planning and Architecture (SPA) Vijayawada Educational Society with the Office of the Registrar of Societies Vijayawada under the Andhra Pradesh Society Registration Act 35 of 2001, on 4th November 2008. Prof. H.D. Chhaya, former Professor of Architecture at SPA New Delhi was appointed as Professor-in-Charge and Consultant for</p>			

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					<p>looking after day-to-day works in the SPA Vijayawada. Prof. Chhaya joined his duties w.e.f. 10th November 2008. The institution was temporarily located in the campus of the Acharya Nagarjuna University (ANU), Nagarjuna Nagar, Guntur District, Andhra Pradesh during 2008-11 and subsequently in a private campus at Nidamanuru, Vijayawada rural, during</p>			

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					2011-18. To begin with SPA Vijayawada offered two Undergraduate programmes namely, Bachelor of Architecture and Bachelor of Planning. Admissions to the above courses for the session were through All India Engineering Entrance Examination (AIEEE-2008) conducted by the Central Board of Secondary Education (CBSE), strictly on merit, as per All India Rank and through			

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					<p>Central Counselling. In the year 2014, SPAV was declared as the Institution of National Importance in order to promote education and research in architectural and planning studies as per the School of Planning and Architecture Act, 2014 enacted by the Parliament in the Sixty-fifth Year of the Republic of India. From the academic year 2013-14 onwards, Postgraduate programmes and Doctoral</p>			

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					<p>degree programmes were introduced in Architecture, and Building Engineering and Management (from 2023-24 onwards). Admissions are through JEE Main exam, GATE exam and/or Direct admissions as per the norms of Government of India. The School has distinguished itself and has grown as a role model in the professional education offering Under graduate,</p>			

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					<p>Post graduate and Doctoral programmes in the fields of Planning and Architecture, while at the same time fostering quality research in these domains. From June 2018 onwards, SPA Vijayawada was functioning from the permanent campus in the heart of Vijayawada city at Survey no. 4/4, I.T.I. Road, Vijayawada. Administrative support is provided by the Registrar</p>			

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					<p>of the school, who reports to the Director. Administrative decisions are made by different boards and committees namely, Building and Works Committee, Finance Committee and the Board of Governors. Within the institute, the Director is supported by Dean(s) such as Academic, Planning and Development, Student affairs, Faculty welfare and Research &amp; Development for</p>			



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					<p>appropriate functioning of the School. Head of the Department (under Statute 19): Each Department and Centre of the School shall be placed in the charge of a Head, who shall be selected by the Director, from amongst the Professors and Associate Professors of that Department or Centre as per seniority on rotational basis. Provided that if a Department or Centre has no Professor or</p>			

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					Associate Professor, the Director may give the additional charge to Head of the Department of other department which is most contemporary or related to that department. Each Academic Department is headed by Head of the Department who is appointed on a rotational basis for a period of 02 years amongst the Professors and Associate Professors of the			

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					Department. The Head of a Department or Centre shall hold his post for a term of two years. Provided that after the expiry of his term of office, he shall continue to hold office till the appointment of his successor. Provided further that no person shall head a Department or Centre continuously for a period exceeding three years unless he is specially appointed at least for a			

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					second term. URL: <a href="https://www.spav.ac.in/about.html">https://www.spav.ac.in/about.html</a> URL: <a href="https://www.spav.ac.in/planningdepartment.html">https://www.spav.ac.in/planningdepartment.html</a> URL: <a href="https://www.spav.ac.in/architecturedepartment.html">https://www.spav.ac.in/architecturedepartment.html</a> URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a>			
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Authorities: The following (and such other authorities as may be declared by the Statutes to be the authorities of the School) shall be the authorities of the School: (i) the Board of	Fully Met	1.54	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-2">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-2</a>

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					<p>Governors as constituted under section 13 of the Act; (ii) the Senate as constituted under section 16 of the Act; (iii) the Finance Committee as constituted under Statute 10; and (iv) the Building and Works Committee as constituted under Statute 12. URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a>; URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a> Powers and functions of the Board of Governors: As per Section 15. (1) of the</p>			<p>4%20as%20on%2003.06.2024.pdf; <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a></p>

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					<p>SPA Act, 2014, The Board shall be the principal executive body of that School. The Board shall be responsible for the general superintendence, direction and control of the affairs of the School and shall have all the powers of School not otherwise provided for by this Act, the Statutes and the Ordinances, and shall have the power to review the acts of the Senate. The powers and functions of the Board are</p>			

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					<p>detailed in Section 15 of the SPA Act, 2014. The term of office of the Chairperson or any other Members of the Board shall be five years from the date of his nomination; The term of office of an ex officio Member shall continue so long as he holds the office by virtue of which he is a Member; The term of office of a Member nominated under clause (h) of section 13 (one nominee from</p>			

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					<p>Department of Planning and Department of Architecture, by rotation, for a period of two years, in order of seniority) shall be two years from the date of nomination or till he holds the office whichever is earlier; Details are given in Section 14 of the SPA Act, 2014. The current composition of the Board of Governors of the Institute is available on Institute's website. URL: <a href="https://www.spav.ac.in/2023/rti/BOG.pdf">https://www.spav.ac.in/2023/rti/BOG.pdf</a> Powers and</p>			



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					<p>functions of the Senate:  The term of the Members of the Senate other than ex officio Members shall be two years. Subject to the provision of the SPA Act, 2014, the Statutes and the Ordinances, the Senate of a School shall be the principal academic body of the School and be responsible for the maintenance of standards of instruction, education and examination in the School</p>			

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					<p>and shall have such other powers and perform such other duties as may be conferred or imposed upon it by the Statutes. The powers and functions of the Senate are detailed in Sections 16 and 17 of the SPA Act, 2014. URL: <a href="https://www.spav.ac.in/spavact/SPAGazette.pdf">https://www.spav.ac.in/spavact/SPAGazette.pdf</a> The current composition of the Senate of the Institute is available on Institute's website. URL: <a href="https://www.spav.ac.in/2023/rti/senate.pdf">https://www.spav.ac.in/2023/rti/senate.pdf</a> Powers of</p>			

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					<p>the Finance Committee as constituted under Statute 10: The Finance Committee shall have the power to: (i). examine and scrutinise the annual budget of the School prepared by the Director and make recommendations to the Board; (ii). examine all proposals relating to revision of grade, upgradation of the scales and all those items which are not included in the budget, before they are considered by</p>			

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					<p>the Board;            (iii). fix limits for the total recurring and non-recurring expenditure for the year, based on income and resources of the School;            (iv). oversee that no expenditure shall be incurred by the School in excess of the limits so fixed;            and (v). give its views and make its recommendations on any financial question affecting the School including all the proposals relating to Buildings and</p>			

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					<p>Works Committee of the School to the Board either on the initiative of the Board or of the Director, or on its own motion. URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a> The current composition of the Finance Committee is available on Institute's website. URL: <a href="https://www.spav.ac.in/2023/rfi/FC.pdf">https://www.spav.ac.in/2023/rfi/FC.pdf</a> Powers and Functions of the Building and Works Committee as constituted under Statute 12: (1) The Building and</p>			

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					<p>Works Committee shall, - (i) under the directions of the Board, examine and execute all the construction related projects and activities of the School upon receiving the financial sanctions from the Finance Committee and final administrative approval from the Board; (ii) cause to prepare estimates of cost of buildings and other capital works, minor works,</p>			

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					repairs, maintenance and the like; (iii) be responsible for making technical scrutiny of the design, estimates and specifications of the material as may be considered necessary; (iv) be responsible for acceptance of tenders and shall have the power to execute the departmental works wherever necessary as per extant rules of the Central Government or Central			

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					<p>Public Works Department and relevant provisions of the General Financial Rules. (v) have the power to give necessary administrative approval and expenditure sanction for minor works pertaining to repair and maintenance, etc., up to Rs. 10.00 Lacs, within the approved budgetary provision of the School.</p> <p>(2) If, in the opinion of the Chairman of the Building and Works Committee, any</p>			



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					<p>emergency has arisen which requires immediate action to be taken, he shall take such action and report the same to the Building and Works Committee, Finance Committee and the Board at their next meetings for ratification. (3) The Building and Works Committee shall also perform such functions and exercise such powers as may be entrusted by the Board, from time to time. URL: htt</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ps://www.spav .ac.in/spavact/ Statutes.pdf The current composition of the Building and Works Committee is available on Institute's website. URL: https://www.s pav.ac.in/202 3/rti/BWC.pdf Powers and functions of the Director: As per Section 19 of the SPA Act, 2014, (1) The Director shall be appointed by the Central Government with the prior approval of the Visitor, on such terms and conditions of service as may be</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>provided by the Statutes.</p> <p>(2) The Director shall be the principal academic and executive officer of the School and shall be responsible for the implementation of the decisions of the Board and Senate and day-to-day administration of the School.</p> <p>(3) The Director shall exercise such other powers and perform such other duties as may be assigned to him by this Act or the Statutes or delegated by</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the Board or the Senate or the Ordinances.</p> <p>(4) The Director shall submit annual reports and audited accounts to the Board. The powers and functions of the Director are detailed in Statute 17.</p> <p>URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a> URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a>; <a href="https://spav.ac.in/director.html">https://spav.ac.in/director.html</a></p> <p>Deans (under Statute 18):</p> <p>The School may have not more than five deanships.</p> <p>There may be</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>following Deanships in School of Planning and Architecture with the approval of the Board of Governors: (i) Dean Academic; URL: <a href="https://spav.ac.in/dean_academic.html">https://spav.ac.in/dean_academic.html</a> (ii) Dean Planning and Development; URL: <a href="https://spav.ac.in/Dean_p&amp;d.html">https://spav.ac.in/Dean_p&amp;d.html</a> (iii) Dean Student Affairs; URL: <a href="https://spav.ac.in/dean_studentaffairs.html">https://spav.ac.in/dean_studentaffairs.html</a> (iv) Dean Faculty Welfare; URL: <a href="https://spav.ac.in/dean_facultywelfare.html">https://spav.ac.in/dean_facultywelfare.html</a></p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>and (v) Dean Research;  URL: <a href="https://spav.ac.in/dean_research.html">https://spav.ac.in/dean_research.html</a>  Deanship is of functional position and not administrative one and such be discharged in its right spirit. Dean must be nominated by the Director only from amongst the Professors or Associate Professors, as the case may be, but should not be Head of the Department.  3. The Tenure of Deanship shall ordinarily be two years extendable by</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>one more year, but Director with the approval of the Chairperson, Board of Governors may relieve any or all Deans before such period.</p> <p>(1) The School shall establish not more than five Deanships.</p> <p>(2) The Director shall appoint the Deans with intimation to the Chairperson, Board of Governors. (3) The Dean shall hold his post for two years extendable by one more</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>year. (4) Only Professors or Associate Professors shall be eligible for becoming Deans. (5) The functions of Deans are as provided in Schedule B.</p> <p>URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a></p> <p>Powers and functions of the Registrar: As per Section 20 of the SPA Act, 2014, (1) The Registrar of every School shall be appointed on such terms and conditions as may be laid down by the Statutes and</p>			



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					<p>shall be the custodian of records, the common seal, the funds of the School and such other property of the School as the Board shall commit to his charge.</p> <p>(2) The Registrar shall act as the Secretary of the Board, Senate and such committees as may be prescribed by the Statutes.</p> <p>(3) The Registrar shall be responsible to the Director for the proper discharge of his functions.</p> <p>(4) The</p>			

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					Registrar shall exercise such other powers and perform such other duties as may be assigned to him by this Act or the Statutes or by the Director. URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a> ; <a href="https://www.spav.ac.in/registrar.html">https://www.spav.ac.in/registrar.html</a>			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Powers and Duties of other Officers and Employees of the SPAV (a) ADMINISTRATION Deputy Registrar Guide and supervise the work of Assistant Registrar/Section Officers	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>dealing with Finance and Establishment matters. Assistant Registrars Guide and supervise the work of Assistants &amp; Accountants dealing with Finance, Admission, Examination and Establishment matters etc. Accountants/Multi-Skill Assistants They work under the orders and supervision of the Assistant Registrars and are responsible for the work entrusted to them. Where</p>			

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					the line of action on a case has already been identified by the higher officer, he will put up a note keeping in view the following points: • to see whether all facts open to check have been correctly stated; • to point out any mistakes or incorrect statement of the facts; • to draw attention, wherever necessary, to precedents or Rules and Regulations on the subject; • to bring out			

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					<p>clearly the question under consideration and suggest a course of action wherever possible. (b) ACADEMIC Heads of Departments They are responsible for overseeing the working of both academic and nonacademic staff of their department. They prepare and issue time table of the Courses, conducted by the department and forward them to the Director/Dean of Studies for i</p>			

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					<p>inter-departmental co-ordination. All proposals and programmes including academic matters of the department are also forwarded by them to the Director/Dean for inter-departmental coordination. They arrange for monitoring and evaluation work and bring out periodically brochures of the department on the research activities in consultation with the Director.</p>			

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					<p>Professors/ Associate Professor /Assistant Professors Teach and guide the undergraduate, post graduate students and also research scholars and are directly reporting to the respective Heads of the Department with regard to the academic activities and also progress of the students. Any other academic/administrative work may be assigned to them by the Competent Authority of the School. Librarian</p>			

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					<p>Librarian is in-charge of the library of the School. He/ She is required to maintain catalogue of books, inventory of library materials, and issue of books to faculty, staff and students. The powers and duties of authorities and officers other than those mentioned above shall be determined by the Statutes. URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a></p>			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per SPA Act and SPA statutes. URL:	Fully Met	1.54	Same as above



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					<a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a> ; <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a>			
1.2.4	Exercised	Fully Met	1.54	1.54	Same as 1.2.3 above	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	<p>As per Section 19 of the SPA Act, 2014, The Director shall be the principal academic and executive officer of the School and shall be responsible for the implementation of the decisions of the Board and Senate and day-to-day administration of the School. The Director may, at his discretion,</p>	Fully Met	1.54	Same as above

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					<p>constitute such committees, as he may consider appropriate for smooth functioning of the School. The Building and Works committee regulates all the decisions related to building works, including maintenance and other undertakings. For the financial approvals above the delegation granted to the Director, are obtained through the Board of Governors</p>			

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					<p>through the Finance Committee. The Academic decisions are taken in the Senate. The Senate is advised by DUGC (Departmental Under Graduate Committee), DPGC (Departmental Post Graduate Committee) and Advisory Board of Studies. The Senate takes up all the academic matters put up by the Board of Studies of the Department. The Senate also takes up academic</p>			

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					issues directly for consideration in certain cases with the approval of the Director and the Chairman. URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a> ; <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a>			
<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	As approved by the Director from time to time on all academic, administrative, financial, development, students, research, faculty and employee related decisions are taken by the	Fully Met	1.54	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20o">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20o</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Registrar, Deans, Heads of Departments and Assistant Registrars accordingly. The Director acts on the advice of the Registrar regarding the administrative matters and is advised by the respective Dean(s) for the matters on Academic, Research, Development, Faculty and Student affairs. Decisions will be taken appropriately duly following the required process as per the relevant Acts</p>			<p>n%2003.06.2024.pdf; <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a></p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and directions of the Competent Authorities of the Institute. The duties and responsibilities assigned to each employee will be supervised by the respective reporting/controlling authorities, as per relevant orders and organization chart. URL: <a href="https://spav.ac.in/2024/rti/Organisation%20Structure%20of%20SPAV2024.pdf">https://spav.ac.in/2024/rti/Organisation%20Structure%20of%20SPAV2024.pdf</a>			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Chairman, Board of Governors and Director	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					of the Institute are the final decision-making authorities as per the delegation of powers at various levels. All the decisions are taken through a channel of authorities established vide various orders.			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	The SPA Act, 2014, the SPA Statutes, 2016 and other decisions of the Board, Orders issued by the Competent Authority of the Institute as mentioned under 1.2.1, 1.2.3 above as the	Fully Met	1.54	Same as above

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					authorities by virtue of which the decisions are taken by the respective authorities at various levels.			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	The respective authorities will take decisions as per the provisions of SPA Act, 2014, SPA Statutes and other decisions of the Board, Orders issued by the Competent Authority of the Institute as mentioned under 1.2.1, 1.2.3 above, duly following the procedure specified in related orders. The decisions	Fully Met	1.54	Same as above



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					will be taken as early as possible to accomplish the task within the timelines for respective aspect.			
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	All the authorities of the Institute exercise their powers and discharge their duties as per the laid down procedures within the limits of delegation of powers. The respective reporting/controlling authorities exercise due supervision, as per the organization chart.	Fully Met	1.54	Same as above
<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	As per 1.1.3	Fully Met	1.54	<a href="https://www.s">https://www.s</a>

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					above			pav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf; https://www.spav.ac.in/spavact.html
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per 1.1.3 and 1.3 above The School follows norms set up for various items of work as laid down in the SPA Act, 2014 and the SPA Statutes, 2016 and orders/circulars	Fully Met	1.54	Same as above

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					<p>released from time to time by Ministry of Education, Ministry of Personnel, Public grievances and Pensions, CVC, and other guidelines, circulars, instructions laid down by the School, Board of Governors, Building and Works Committee and various other committees set up by the Board. For day to day functioning of various units in the School, the time limits for disposal of</p>			

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					important receipts are fixed by the senior officials at each stage wherever needed. The time limit for disposal of cases depends upon their nature and various levels involved in taking necessary decisions. The Board of Governors frame regulations for dealing various aspects which are generally followed in disposing of cases.			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	The services offered by the Institute will	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					be published on the institute website and in local, national newspapers as per the nature of service required and as per decision of the Competent Authority(s). Anyone willing to avail these services can approach the Institute, as indicated thereon, through post/personal/email correspondence. Using 'Contact' on the institute website, a user can correspond with the Institute			

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					<p>easily. URL: <a href="https://www.sprav.ac.in/contact.html">https://www.sprav.ac.in/contact.html</a>  Applications will be invited from the eligible candidates for admission into various courses offered by the Institute and relevant links will be provided. The short advertisements for the same will be published in the leading newspapers on all India basis. •  Tender notices will be published on website, Central Public Procurement Portal/GeM,</p>			

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					<p>etc, as per the applicable rules. Qualified bidders will be invited for submitting the bids • Notifications for employment will be published on the Institute's website. Advertisements will be published in the leading newspapers and Employment News on all India basis for wider publicity. Online links will be created and made available on website.</p>			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	The decisions will be taken	Fully Met	1.54	Same as above

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					as per the laid down procedure and established channels of authorities and communicated to the concerned, within the prescribed time limits, as per the applicable guidelines in this regard.			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	A provision for complaints and suggestions is made for all the stakeholders in their respective department. Any complaint or suggestion received will be dealt with accordingly through	Fully Met	1.54	Same as above; <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a>



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					<p>appropriate Grievance Cell; Contact details of all the Committees/Cells and Grievance Redressal Officer, Liaison Officers are available on the institute website for easy access of all the stakeholders. URL: <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a>; <a href="https://www.spav.ac.in/fic.html">https://www.spav.ac.in/fic.html</a> Using 'Contact' on the institute website, a user can correspond with the Institute easily. URL: <a href="https://www.sp">https://www.sp</a></p>			

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					av.ac.in/contact.html The grievance submitted to any other authority of the Institute also will be attended to by the concerned authority and redressal will be rendered accordingly.			
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Institute follows the Acts / Regulations/ Rules / Guidelines / Notifications of MoE and / or GoI, CAG, Board and Committees, issued from time to time. a. The School of Planning and Architecture	Fully Met	1.92	<a href="https://www.pav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.20">https://www.pav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Act, 2014 b. The Schools of Planning and Architecture Statutes, 2016 (URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a> ) c. General Financial Rules – 2017 d. Admissions (URL: <a href="https://www.spav.ac.in/spavadmissions.html">https://www.spav.ac.in/spavadmissions.html</a> ) e. Academic ordinances (URL: <a href="https://spav.ac.in/academic_ordinances.html">https://spav.ac.in/academic_ordinances.html</a> ) f. Approvals and resolutions of Board of Governors g. All other OMs issued by DoP T/Gol/MoE as applicable to			<a href="https://www.spav.ac.in/spavact.html">24.pdf; https://www.spav.ac.in/spavact.html</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					SPAV, and Board' approvals h. Office Orders issued by the Competent Authority (URL: <a href="https://spav.ac.in/officeorders.html">https://spav.ac.in/officeorders.html</a> )			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Same as 1.5.1 above	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Same as 1.5.1 above	Fully Met	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	SPA Vijayawada is an institute of national importance by an Act of Parliament under the Ministry of Education, Gol. The Institute has no other branches anywhere in India as on date, hence, transfer policy	Partially Met	0.96	Same as above; SPA, Vijayavada is advised to provide/upload complete detail of Internal Transfers also

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					is not applicable. There are no Transfers from SPAV to another institution. Transfers are only within the institution between various departments, on need basis.			
<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	Records relating to Academics, Academic Staff, Exams, Academic Ordinances, Administration & Administration Staff all related to the wellbeing of Students and all stakeholders.	Fully Met	3.85	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20o">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20o</a>

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					<p>1. The School of Planning and Architecture Act, 2014  URL: <a href="https://www.spav.ac.in/spavact/SPA%20Gazette.pdf">https://www.spav.ac.in/spavact/SPA Gazette.pdf</a></p> <p>2. The School of Planning and Architecture Act, 2014 (CORRIGENDUM) dt. 09/03/2015  URL: <a href="https://www.spav.ac.in/spavact/SPA%20Gazette2.pdf">https://www.spav.ac.in/spavact/SPA Gazette2.pdf</a></p> <p>3. The School of Planning and Architecture Act, 2014 (Amendment in Subsection 1 of section 40) dated 12/01/2016  URL: <a href="https://www.spav.ac.in">https://www.spav.ac.in</a></p>			<p>n%2003.06.2024.pdf; <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a></p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>/spavact/Gazette_amendment_1.pdf 4. SPA Act, 2014 (Amendment in section 4) dt. 12/01/2016 URL: <a href="https://www.spav.ac.in/spavact/Gazette_amendment_2.pdf">https://www.spav.ac.in/spavact/Gazette_amendment_2.pdf</a> 5. The Schools of Planning and Architecture Statutes, 2016 URL: <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a> 6. SPAV Institutional Consultancy Rules URL: <a href="https://www.spav.ac.in/pdf/consultancyrules.pdf">https://www.spav.ac.in/pdf/consultancyrules.pdf</a> 7. SPAV Cumulative Professional</p>			

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					Development Allowance (CPDA) Guidelines 2021-24 URL: <a href="https://www.spav.ac.in/2021/officeorder/cpda_guidelines.pdf">https://www.spav.ac.in/2021/officeorder/cpda_guidelines.pdf</a> 8. SPAV Direct Admissions to Courses URL: <a href="https://www.spav.ac.in/spavadmissions.html">https://www.spav.ac.in/spavadmissions.html</a> 9. SPAV PG Admissions through Centralized Counselling - (CCMT 2024) URL: <a href="https://www.spav.ac.in/ccmt.html">https://www.spav.ac.in/ccmt.html</a> 10. SPAV Forms and Formats URL: <a href="https://www.spav.ac.in/downloads.html">https://www.spav.ac.in/downloads.html</a> 11. SPAV			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Newsletters of Planning and Architecture Departments  URL: <a href="https://spav.ac.in/plannewsletter.html">https://spav.ac.in/plannewsletter.html</a>; <a href="https://spav.ac.in/archnewsletter.html">https://spav.ac.in/archnewsletter.html</a></p> <p>12. SPAV Students Annual Magazine  URL: <a href="https://www.spav.ac.in/students_magazine.html">https://www.spav.ac.in/students_magazine.html</a></p> <p>13. SPAV Student Clubs and activities  URL: <a href="https://www.spav.ac.in/clubs.html">https://www.spav.ac.in/clubs.html</a></p> <p>14. Memoranda of Understanding (MoUs)  URL: <a href="https://www.spav.ac.in/mous.html">https://www.spav.ac.in/mous.html</a></p> <p>15. SPAV Faculty and</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Staff Research Publications  URL: <a href="https://www.spav.ac.in/publications.html">https://www.spav.ac.in/publications.html</a> 16.  Conferences, Seminars/Webinars and Workshops/FDPs conducted by SPAV URL: <a href="https://www.spav.ac.in/conferences.html">https://www.spav.ac.in/conferences.html</a>, <a href="https://www.spav.ac.in/webinar.html">https://www.spav.ac.in/webinar.html</a> and <a href="https://www.spav.ac.in/ws.html">https://www.spav.ac.in/ws.html</a>  17. SPAV Annual Reports URL: <a href="https://www.spav.ac.in/annualreports.html">https://www.spav.ac.in/annualreports.html</a>  18. SPAV Office Orders / Circulars / Office Memorandum</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>URL: <a href="https://www.spav.ac.in/officeorders.html">https://www.spav.ac.in/officeorders.html</a> 19. SPAV Tenders URL: <a href="https://www.spav.ac.in/tender.html">https://www.spav.ac.in/tender.html</a> 20. SPAV Committees URL: <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a> 21. Minutes of SPAV Boards and Committees URL: <a href="https://www.spav.ac.in/minutes.html">https://www.spav.ac.in/minutes.html</a> 22. SPAV Exams and Schedule URL: <a href="https://www.spav.ac.in/exams.html">https://www.spav.ac.in/exams.html</a> 23. SPAV Fee Structure URL: <a href="https://www.spav.ac.in/feesstructure">https://www.spav.ac.in/feesstructure.</a></p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>html 24. Training and Placements URL: <a href="https://www.spav.ac.in/tp.html">https://www.spav.ac.in/tp.html</a></p> <p>25. SPAV Central Library resources URL: <a href="https://www.spav.ac.in/library.html">https://www.spav.ac.in/library.html</a></p> <p>26. SPAV activities under Ek Bharat Shrestha Bharat URL: <a href="https://www.spav.ac.in/ebsb.html">https://www.spav.ac.in/ebsb.html</a></p> <p>27. SPAV Students activities URL: <a href="https://www.spav.ac.in/studentactivities.html">https://www.spav.ac.in/studentactivities.html</a></p> <p>28. SPAV Research Projects and Consultancy Projects URL:</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p> <a href="https://www.spav.ac.in/rprojects.html">https://www.spav.ac.in/rprojects.html</a> and <a href="https://www.spav.ac.in/cprojects.html">https://www.spav.ac.in/cprojects.html</a> 29. SPAV International Journal of Planning and Architectural Science URL: <a href="https://www.spav.ac.in/spav_journal.html">https://www.spav.ac.in/spav_journal.html</a> 30. Rules relating to service of employees: The Institute follows the Government of India rules (issued by the MoE/DoPT/MoF) as applicable to the Institute/ approved by the BoG. 31. SPAV Recruitment </p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Rules (RRs) for Faculty and Non-Faculty.  URLs: <a href="https://www.spav.ac.in/2024/recruit/SPAV%20Faculty%20RRs%20Signed%20_Final.pdf">https://www.spav.ac.in/2024/recruit/SPAV%20Faculty%20RRs%20Signed%20_Final.pdf</a> and <a href="https://www.spav.ac.in/2024/recruit/RRs_MoHRD%20Letter.pdf">https://www.spav.ac.in/2024/recruit/RRs_MoHRD%20Letter.pdf</a> 32.  SPAV Events and documentation URL: <a href="https://www.spav.ac.in/gallery.html">https://www.spav.ac.in/gallery.html</a> 33.  SPAV Academic Ordinances URL: <a href="https://spav.ac.in/academic_ordinances.html">https://spav.ac.in/academic_ordinances.html</a></p>			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar, as per The SPA Act, 2014 and the SPA	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Statutes, 2016. URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a> , <a href="https://www.spav.ac.in/administration.html">https://www.spav.ac.in/administration.html</a>			
<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	(i) the Board of Governors as constituted under section 13 of the Act; (ii) the Senate as constituted under section 16 of the Act; (iii) the Finance Committee as constituted under Statute 10; and (iv) the Building and Works Committee as constituted under Statute 12. URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a>	Fully Met	0.96	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a> ; <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a> ; <a href="https://www.spav.ac.in/bog.html">https://www.spav.ac.in/bog.html</a> ; <a href="https://w">https://w</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ml; <a href="https://www.spav.ac.in/s/pavact/Statutes.pdf">https://www.spav.ac.in/s/pavact/Statutes.pdf</a> Committees constituted by the Director ? Alumni Committee ? Anti-Ragging Committee ? Anti-Ragging Squad ? Campus Development Committee ? Central Library Advisory and Purchase Committee ? Classroom Furniture Committee ? Clean & Green Institute ? CPP Portal Team ? Cultural Committee ? EBSB Cell ?			<a href="http://www.spav.ac.in/fc.html">www.spav.ac.in/fc.html</a> ; <a href="https://www.spav.ac.in/bwc.html">https://www.spav.ac.in/bwc.html</a> ; <a href="https://www.spav.ac.in/senate.html">https://www.spav.ac.in/senate.html</a> ; <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					GeM Portal ? Grievance Cell ? Hindi Cell ? Hostels Inspection Committee ? Institute Purchase Committee (IPC) ? Internal Complaints Committee ? Internal Complaints Committee ? Mental Health Well-being Committee ? NAD Cell ? NIRF cell ? Placement Cell ? Research & Consultancy cell ? Research, Collaboration & IPR ? SC/ST Cell, Other Backward			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Classes Cell ? Selection Committee ? Sports committee ? Student Disciplinary Matters Committee ? Students Grievance Cell ? Swachh Bharat Mission ? Unnat Bharat Abhiyan (UBA) ? Website Monitoring Committee (WMC) ? Women's Empowerment Cell ? Yoga and Health Club URL: <a href="https://spav.ac.in/committees.html">https://spav.ac.in/committees.html</a> ; And Other committees as required from time to time.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.2	Composition	Fully Met	0.96	0.96	<p>The current composition of the Board of Governors of the Institute is available on Institute's website. URL: <a href="https://www.sspav.ac.in/2023/rti/BOG.pdf">https://www.sspav.ac.in/2023/rti/BOG.pdf</a></p> <p>The current composition of the Senate of the Institute is available on Institute's website. URL: <a href="https://www.sspav.ac.in/2023/rti/senate.pdf">https://www.sspav.ac.in/2023/rti/senate.pdf</a></p> <p>The current composition of the Finance Committee of the Institute is available on Institute's website. URL: <a href="https://www.sspav.ac.in/2023/rti/FC.pdf">https://www.sspav.ac.in/2023/rti/FC.pdf</a></p>	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>The current composition of the Finance Committee of the Institute is available on Institute's website. URL: <a href="https://www.sspav.ac.in/2023/rti/FC.pdf">https://www.sspav.ac.in/2023/rti/FC.pdf</a></p> <p>The current composition of the Building and Works Committee of the Institute is available on Institute's website. URL: <a href="https://www.sspav.ac.in/2023/rti/BWC.pdf">https://www.sspav.ac.in/2023/rti/BWC.pdf</a></p> <p>The current composition of the Building and Works Committee of the Institute is available on Institute's website. URL:</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>https://www.s pav.ac.in/202 3/rti/BWC.pdf Composition of Selection Committee of the Institute is available on Institute's website. URL: https://www.s pav.ac.in/pdf/s election.pdf other committees for smooth functioning of the Institute is available on Institute's website. URL: https://www.s pav.ac.in/com mittees.html</p>			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<p>Most of the C ommittees/Cel ls above are formed since inception of the Institute and they are are</p>	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					reconstituted from time to time as per the provisions of the relevant Acts/Statutes. ? Office Orders related to constitution of the above Committees/Cells are placed on the Institute's website. URL: <a href="https://www.spav.ac.in/officeorders.html">https://www.spav.ac.in/officeorders.html</a> and <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a>			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The Term/Tenure of these Committees/Cell will be as per The SPA Act, 2014 and the SPA Statutes, 2016. URL: <a href="https://www.spav">https://www.spav</a>	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.ac.in/spavact.html, https://www.spav.ac.in/administration.html. They will be reconstituted as and when necessary, as per the provisions therein.			
1.7.5	Powers and functions	Fully Met	0.96	0.96	Powers and functions of the Board of Governors are as per Section 15. (1) of the SPA Act, 2014 and as per Statute 4,5,6 of the SPA Statutes, 2016. Powers and functions of the Senate are as per Sections 16 and 17 of the SPA Act, 2014. Powers and functions	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>of the Finance Committee are as per Statute 10,11 of the SPA Statutes, 2016 Powers and Functions of the Building and Works Committee are as per Statute 12,13 of the SPA Statutes, 2016. URL: <a href="https://www.spav.ac.in/spavact.html">https://www.spav.ac.in/spavact.html</a>, <a href="https://www.spav.ac.in/spavact/Statutes.pdf">https://www.spav.ac.in/spavact/Statutes.pdf</a> Intent of all other Committees/Cells are as per the relevant Office Orders available on the website and as approved by the</p>			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Competent Authority of SPAV. URL: <a href="https://www.spav.ac.in/officeorders.html">https://www.spav.ac.in/officeorders.html</a> and <a href="https://www.spav.ac.in/committees.html">https://www.spav.ac.in/committees.html</a>			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	URL: <a href="https://www.spav.ac.in/minutes.html">https://www.spav.ac.in/minutes.html</a>	Fully Met	0.96	Same as above; <a href="https://www.spav.ac.in/minutes.html">https://www.spav.ac.in/minutes.html</a>
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	URL: <a href="https://www.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf">https://www.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf</a>	Fully Met	3.85	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%20">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								2005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	URL: <a href="https://www.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf">https://www.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf</a>	Fully Met	3.85	Same as above
<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	URL: <a href="https://www.spav.ac.in/2024/rti/R-Monthly%20Gross%20Salary%20Details%20of%20the%20Employees%20of%20SPA%20Vijayawada%20as%20on%2031.03.2024.pdf">https://www.spav.ac.in/2024/rti/R-Monthly%20Gross%20Salary%20Details%20of%20the%20Employees%20of%20SPA%20Vijayawada%20as%20on%2031.03.2024.pdf</a>	Fully Met	3.85	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.20">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								24.pdf; <a href="https://www.spav.ac.in/2024/rti/R-Monthly%20Gross%20Salary%20Details%20of%20the%20Employees%20of%20SPA%20Vijayawada%20as%20on%2031.03.2024.pdf">https://www.spav.ac.in/2024/rti/R-Monthly%20Gross%20Salary%20Details%20of%20the%20Employees%20of%20SPA%20Vijayawada%20as%20on%2031.03.2024.pdf</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	? All the regular employees are appointed in applicable Pay Levels as per 7th CPC pay matrix applicable to the Teaching and Non-Teaching as per the MHRD/MoE Orders. ? The monthly compensation includes Basic Pay,	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Dearness Allowance, House Rent Allowance and Transport Allowance as per Gol rules and regulations in this regard. Other allowances if any, are as per the Institute norms are admissible as in force. ? The staff appointed on contract basis are eligible to draw a monthly consolidated pay as per the terms of appointment.			
<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	At S.No. 16 on the page, <a href="https://spav.ac.i">https://spav.ac.i</a>	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>n/rti.html At S.No. 16 on the page, URL: https://w ww.spav.ac.in /rti.html First Appellate Authority: Shri K V Uma Maheswara Rao - 08.04.2022 onwards Registrar Central Public Information Officer (CPIO)- 07.12.2021 onwards Dr. Venkata Krishna Kumar Sadhu Associate Professor of Architecture Nodal Officer Shri S. Sai Diwakar Naik - 29.09.2020 onwards Assistant</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Registrar Assistant Public Information Officer -Admin (APIO)-07.02. 2024 onwards Shri P V S Shyamkumar Assistant Registrar Assistant Public Information Officer - Acad (APIO)-10.04. 2021 onwards Mr. Bhagwat Jayeshkumar Maheshkumar Assistant Professor			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	At S.No. 16 on the page, URL: <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a> First Appellate Authority: Shri K V Uma Maheswara Rao -	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					08.04.2022 onwards Registrar Tel.No. +91 866 2469446 E-mail. registrar@spav.ac.in Central Public Information Officer (CPIO)- 07.12.2021 onwards Dr. Venkata Krishna Kumar Sadhu Associate Professor of Architecture Tel.No. +91 9490751501 E-mail: krishnakumar.sv@spav.ac.in Nodal Officer Shri S. Sai Diwakar Naik - 29.09.2020 onwards Assistant Registrar Tel.No. +91			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					96034 83901 E-mail: saidiwakar@spav.ac.in Assistant Public Information Officer -Admin (APIO)-07.02.2024 onwards Shri P V S Shyamkumar Assistant Registrar Tel.No. +91 81062 10312 E-mail: spavapio@spav.ac.in Assistant Public Information Officer - Acad (APIO)-10.04.2021 onwards Mr. Bhagwat Jayeshkumar Maheshkumar Assistant Professor Tel.No. +91 99752 42428 E-mail : apioacad@spav.ed			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>u.in At S.No. 16 on the page, URL: <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a>            First Appellate Authority: Shri K V Uma Maheswara Rao - 08.04.2022 onwards Registrar Tel.No. 0866 2469446 E-mail. registrar@spav.ac.in            Central Public Information Officer (CPIO)- 07.12.2021 onwards Dr. Venkata Krishna Kumar Sadhu Associate Professor of Architecture Tel.No. +91 9490751501 E-mail: krishn</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					akumar.sv@spav.ac.in Nodal Officer Shri S. Sai Diwakar Naik - 29.09.2020 onwards Assistant Registrar Tel.No. +91 96034 83901 E-mail: saidiwakar@spav.ac.in Assistant Public Information Officer -Admin (APIO)-07.02.2024 onwards Shri P V S Shyamkumar Assistant Registrar Tel.No. +91 81062 10312 E-mail: spavapios@spav.ac.in Assistant Public Information Officer - Acad (APIO)-10.04.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2021 onwards Mr. Bhagwat Jayeshkumar Maheshkumar Assistant Professor Tel.No. +91 99752 42428 E-mail : apioa cad@spav.ed u.in Address for Communication The Central Public Information Officer (CPIO) School of Planning and Architecture, Vijayawada Survey No.4/4, ITI Road, Vijayawada - 520008, Andhra Pradesh, India Tel.No.: +91 866 2469 446 www.spav.ac.in			
1.11	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL <a href="https://www.spav.ac.in/minutes.html">https://www.spav.ac.in/minutes.html</a>	Fully Met	3.85	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	Same as above
<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	Institute encourages the officers to participate in Programmes to advance understanding of RTI available off-line and on-line.	Fully Met	1.92	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Brainstorming sessions are also held within the RTI Section involving FAA, CPIO and the APIOs			n%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	? Notification of Training programs communicated to RTI section from time to time. Institute encourages and sponsors to participate training programs under RTI conducted by reputed organizations.	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	? Through reading of the RTI Act and related Circulars, interacting with staff dealing with	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>RTI matters in nearby institute/s and reading 2nd Appeal cases; ? Brainstorming sessions within the RTI Section involving FAA, CPIO and the APIOs; ? Reading the ppts or content shared by the CIC via email, etc. ? FAA and CPIO participated in the CIC Annual Convention 2022.</p>			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	At S.No. 23, URL:: <a href="https://spav.ac.in/rti.html">https://spav.ac.in/rti.html</a> ; and <a href="https://spav.ac.in/guide-on-the-RTI-Act-2005.htm">https://spav.ac.in/guide-on-the-RTI-Act-2005.htm</a>	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL on 03.06.2024
<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	SPA Vijayawada is an institute of national importance by an Act of Parliament under the Ministry of Education, Gol. There are no Transfers from SPAV to another institution. Transfers are only within the institution between various departments, on need basis.	Partially Met	3.85	<a href="https://www.sipav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.sipav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a> ; SPA, Vijayawada is advised to provide/upload complete detail of Internal Transfers also
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>95</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	Budget	Fully Met	10.00	<a href="https://www.s">https://www.s</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>allocated is available at URL: <a href="https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf">https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf</a> and <a href="https://spav.ac.in/2024/rti/SPAV_AA_2022-23_Signed_Softcopy-1.pdf">https://spav.ac.in/2024/rti/SPAV_AA_2022-23_Signed_Softcopy-1.pdf</a> The budget, income and expenditure of the Institute are made available to public in Annual Reports available on Institute's website. URL: <a href="https://www.spav.ac.in/annualreports.html">https://www.spav.ac.in/annualreports.html</a>; <a href="https://www.spav.ac.in/2024/rti/Annual%20Report%20">https://www.spav.ac.in/2024/rti/Annual%20Report%20</a></p>			<p><a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">pav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a></p>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2022-23%20Print%20Version.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	URL: <a href="https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf">https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf</a>	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	URL: <a href="https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf">https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf</a> and URL: <a href="https://spav.ac.in/2024/rti/SPAV_AA_2022-23_Signed_Soft_copy-1.pdf">https://spav.ac.in/2024/rti/SPAV_AA_2022-23_Signed_Soft_copy-1.pdf</a>	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	URL: <a href="https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf">https://spav.ac.in/2024/rti/BE%20RE%20for%202023-24.pdf</a> and URL: <a href="https://spav.ac.in/2024/rti/SPAV_AA_2022-23_Signed_Soft_copy-1.pdf">https://spav.ac.in/2024/rti/SPAV_AA_2022-23_Signed_Soft_copy-1.pdf</a>	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.spav.ac.in/ann">https://www.spav.ac.in/ann</a>	Fully Met	10.00	Same as above; <a href="https://">https://</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					u alreports.html URL: https://s pav.ac.in/202 4/rti/SAR%20 SPAV%20202 2-23%20(1).p df			www.spav.ac.i n/annualreport s.html
<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	The expenses for Foreign and domestic tours are met out of General Budget	Fully Met	16.67	https://www.s pav.ac.in/202 4/rti/Suo%20 motu%20discl osure%20of% 20Information %20under%2 0Sec%204%2 0of%20the%2 0Right%20To %20Informatio n%20Act,%20 2005%20for% 20the%20peri od%202023-2 4%20as%20o n%2003.06.20 24.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	Fully Met	16.67	16.67	Ref. 2.2.2 of the Suo moto disclosure document at URL: https://s	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	official delegation, (d) Expenditure on the visit				<p>pav.ac.in/2024/rti/Revised%20Transparen%20Report_Self%20Appraisal%202023-24-SPA_VIjaya%20yawada-030624-new.pdf</p> <p>Foreign Tours: Places Visited From To No.of members in the official delegation Expenditure (in INR) Cairo, Egypt 23-02-2024 25-02-2024 1 1,63,377 Dubai 04-02-2024 07-02-2024 1 1,34,489 Paris, France 24-10-2023 29-10-2023 1 1,41,650 Stockholm, Sweden</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					27-09-2023 02-10-2023 1 2,05,660 Sydney, Australia 28-08-2023 01-09-2023 1 1,21,790 Domestic Tours: Places Visited From To No.of members in the official delegation Expenditure (in INR) Ahmedabad 13-12-2023 15-12-2023 1 57,746 Ahmedabad 20-12-2023 22-12-2023 1 20,422 Bangalore 14-02-2024 17-02-2024 1 17,566 Bangalore 14-02-2024 17-02-2024 1			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					22,761 Bangalore & Mysore 10-02-2024 18-02-2024 1 46,033 Bengaluru 03-07-2023 04-07-2023 1 Nil Bengaluru 12-07-2023 15-07-2023 1 31,069 Bhubaneswar 20-08-2023 22-08-2023 1 22,329 Bhubaneswar 27-08-2023 28-08-2023 1 30,641 Chennai 15-08-2023 16-08-2023 1 Nil Chennai 20-02-2024 23-02-2024 1 Nil Chennai 26-03-2023 28-03-2023 1 Nil Goa 29-09-2023			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					01-10-2023 1 18,249 Hyderabad			
					11-02-2024 17-02-2024 1 37,026 Hyderabad			
					15-03-2024 17-03-2024 1 6,550 IIT Jammu			
					14-03-2024 20-02-2024 1 47,685 Kadapa			
					25-08-2023 01-09-2023 1 42,070 Kakinada			
					01-07-2023 02-07-2023 1 2,036 Kanyakumari			
					22-08-2023 27-08-2023 1 33,313 Karaikkudi and Madurai			
					12-02-2024 20-02-2024 1 41,323 Lucknow			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					05-01-2024			
					07-01-2024 3			
					1,17,606			
					Mangalagiri			
					08-02-2024			
					14-02-2024 1			
					Nil Mumbai			
					06-10-2023			
					07-10-2023 1			
					54,885			
					Mysuru			
					07-02-2024			
					14-02-2024 1			
					71,208 New			
					Delhi			
					06-11-2023			
					08-11-2023 2			
					44,820 New			
					Delhi			
					17-01-2024			
					19-01-2024 2			
					39,454 New			
					Delhi			
					04-06-2023			
					06-06-2023 1			
					20,352 New			
					Delhi			
					23-05-2023			
					27-05-2023 1			
					53,202 New			
					Delhi			
					09-07-2023			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					12-07-2023 1 35,997 New Delhi			
					06-11-2023 08-11-2023 1 19,610 New Delhi			
					13-02-2024 14-02-2024 1 29,197 Rajam ahendravaram			
					07-02-2024 08-02-2024 1 10,989 Rajam ahendravaram			
					10-02-2024 14-02-2024 1 19,128 Thiruv ananthapuram			
					02-11-2023 03-11-2023 1 Nil Tirupati			
					12-09-2023 12-09-2023 1 11,473 Tirupati			
					12-09-2023 12-09-2023 1 12,039 Tirupati			
					12-09-2023 12-09-2023 1			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					20,626 Visakh apatnam 13-04-2023 15-04-2023 1 4,584 Visakha patnam 07-06-2023 11-06-2023 1 25,640 Visakh apatnam 11-03-2024 15-03-2024 2 14,403			
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	Ref. 2.2.3 of the Suo moto disclosure document at URL: <a href="https://spav.ac.in/2024/rti/Revised%20Transparency%20Report_Self%20Appraisal%202023-24-SPA_VIjayaawada-030624-new.pdf">https://spav.ac.in/2024/rti/Revised%20Transparency%20Report_Self%20Appraisal%202023-24-SPA_VIjayaawada-030624-new.pdf</a> Information related to open tender enquiries is made	Fully Met	16.67	Same as above; <a href="https://spav.ac.in/tender.html">https://spav.ac.in/tender.html</a> ; <a href="https://spav.ac.in/2024/rti/Details%20of%20the%20bids%20placed%20and%20awarded%20during%200April%202023-March%202024.pdf">https://spav.ac.in/2024/rti/Details%20of%20the%20bids%20placed%20and%20awarded%20during%200April%202023-March%202024.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available to public through GEM Portal and on Institute's website, including Corrigenda etc., if any. URL: <a href="https://spav.ac.in/tender.html">https://spav.ac.in/tender.html</a>			
<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	School of Planning and Architecture, Vijayawada, awards / facilitates scholarships for Undergraduate and Postgraduate students in Architecture and Planning under following categories: Tuition Fee / Institute Fee Concession	Fully Met	6.25	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%200Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%200Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for SC/ST/PwD students; URL: <a href="https://www.spav.ac.in/2024/rfi/Fees%20Structure%20for%202023-24.pdf">https://www.spav.ac.in/2024/rfi/Fees%20Structure%20for%202023-24.pdf</a> PM Young Achievers Scholarship Award Scheme for Vibrant India (PM YASASVI) for OBC, EBC, and DNT Students; Top Class Education for SC Students; National Fellowship and Scholarship for higher education of ST Students; URL: <a href="https://www.spav.ac.in">https://www.spav.ac.in</a>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>/2024/rti/SC,ST%20beneficiaries%20data%20for%202023-24.pdf  URL: <a href="https://www.spav.ac.in/2021/pdf/scholarship.pdf">https://www.spav.ac.in/2021/pdf/scholarship.pdf</a> a)  GATE Scholarship based on valid GATE score card as per norms. b)  Merit Scholarship / Award Scheme based on performance only. Besides the above, the School co-ordinate grant of scholarship from the following agencies/Schemes : a) Central Government Scholarship</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Scheme for Top Class Education to Schedule Castes (SC) students of Under Graduate programmes b) Central Government Scholarship Scheme for Top Class Education to Schedule Tribes (ST) students of Under Graduate programmes c) Fee reimbursement for the students of domicile of Andhra Pradesh under Government of Andhra Pradesh Scheme. d)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Merit cum means Scholarship for Minority communities Students (Govt. of Kerala, Minority Welfare Ministry) e) Merit cum means Scholarship for Minority communities Students (Govt. of Maharashtra, Minority Welfare Ministry) f) Post-Matric scholarship Scheme of Govt. of Assam g) Prime Minister Scholarship for wards of Ex-servicemen h)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Applications for N.E.C. Stipend of APST scholarship (Itanagar) i) Applications for Indian Oil educational Scholarship j) Applications for Japanese Government Scholarship k) Applications for Scholarship Scheme of National Handicapped Finance and Development Corporation l) Applications for Scholarship Scheme for Children of BSF serving/Deceased personnel Scholarship</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.2	Objective of the programme	Fully Met	6.25	6.25	To support the academic interests of Students of varying socio-economic strata, for pursuing higher education.	Fully Met	6.25	Same as above
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per Gol rules, Category certificate, etc. Component I: The Scholarship amount payable for Computer & accessories, Books and Stationery, stipend etc. will be released to students through PFMS-Direct Benefit Transfer (DBT) mode into their	Fully Met	6.25	Same as above



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Aadhaar seeded bank account.  Component II: The Scholarship amount payable towards Tuition fee; Admission fee and non-Refundable fee will be released to the Institute through PFMS. In case the student has already paid the tuition fee, admission fee and non-refundable fee at the time of admission, it will be reimbursed to the student by the University in his Aadhaar</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					seeded bank account on submission of receipt/vouchers.			
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	As per the duration of the Academic program and as per the scheme guidelines	Fully Met	6.25	Same as above
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per Gol annual Grant-in-Aid; URL: <a href="https://www.sprav.ac.in/2024/rti/SC,ST%20beneficiaries%20data%20for%202023-24.pdf">https://www.sprav.ac.in/2024/rti/SC,ST%20beneficiaries%20data%20for%202023-24.pdf</a>	Fully Met	6.25	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Based on the evaluation of the application along with other documents submitted by the student, applicants are provided up to	Fully Met	6.25	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					100%, 80%, 60%, 40%, or 20% financial aid covering the tuition fee and other expenditure varying from one scheme to the other; URL: <a href="https://www.spav.ac.in/2021/pdf/scholarship.pdf">https://www.spav.ac.in/2021/pdf/scholarship.pdf</a>			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	SC/ST/OBC/PwD category supported by valid certificate as per GoI rules and / or as per the scheme guidelines from time to time.	Fully Met	6.25	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Details of the beneficiaries of 'Financial Aid' and 'Scholarships' are available on Institute's	Fully Met	6.25	Same as above; <a href="https://www.spav.ac.in/2024/rTI/SC,ST%20beneficiaries%20data%20for%202">https://www.spav.ac.in/2024/rTI/SC,ST%20beneficiaries%20data%20for%202</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					website URL: https://www.s pav.ac.in/202 4/rti/SC,ST%2 0beneficiaries %20data%20f or%202023-2 4.pdf			023-24.pdf
<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	https://www.s pav.ac.in/ann u alreports.html	Not Applicable0		As per SPA, Vijayavada, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0		0	empty	Not Applicable0		Same as above
<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	Necessary approvals granted for Faculty Development, Academic Tours, LTC, Medical Facility, etc. R eimbursement as per norms of Cumulative Professional Development Allowance for Faculty	Fully Met	25.00	https://www.s pav.ac.in/202 4/rti/Suo%20 motu%20discl osure%20of% 20Information %20under%2 0Sec%204%2 0of%20the%2 0Right%20To %20Informatio n%20Act,%20 2005%20for% 20the%20peri od%202023-2 4%20as%20o

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					members, T.A/D.A, LTC and access to empaneled Hospitals at CGHS rates respectively.			n%2003.06.2024.pdf
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	Eligibility and Procedure is as per MoE/Gol/Institution rules from time to time.	Partially Met	12.50	SPA, Vijayavada is advised to provide/upload complete detail
<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	Details of CAG paras and action taken reports are available under relevant section in Annual Reports available on Institute's website at URL: <a href="https://www.spav.ac.in/2024/rti/SAR%20SPAV%202022-23%20">https://www.spav.ac.in/2024/rti/SAR%20SPAV%202022-23%20</a>	Fully Met	50.00	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.20">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.20</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(1).pdf and URL: https://www.spav.ac.in/annualreports.html			24.pdf; https://spav.ac.in/2024/rti/SAR%20SPAV%202022-23%20(1).pdf; https://spav.ac.in/2024/rti/SAR%20SPAV%202022-23%20(1).pdf
<b>Total</b>			<b>275</b>	<b>275</b>		<b>250</b>	<b>238</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	The Board of Governors of the School consists of two experts from the professions of Architecture, Town Planning, Landscape Architecture and Urban Design nominated by the Govt. of India. Two representatives	Fully Met	12.50	https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>of the Teachers also represent SPAV on the Board. Further, as an Autonomous Institution, the policy instructions are generally issued by the Ministry of Education through due process of consultation with necessary Government machinery and public consultation system. Institute is open for public to contact, through phone, email and physically using the</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>contact details available on the website. The program information brochures, Annual Reports and Newsletters, Acts, Rules and Regulations etc., are available with relevant links on Institute's website. URL: <a href="https://spav.ac.in/">https://spav.ac.in/</a> The Acts, Rules, Regulations and other documents/information normally accessed by the Citizens is also made available on Institute's website as given above at 1.6.1. / as</p>			



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					part of the Mandatory Disclosure document.			
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	SPAV is an educational institution under Ministry of Education, Government of India. The direct involvement of public in policy formulation and implementation is not applicable, other than suitable representation on the Boards and Committees (like in the case of Anti-ragging Committee. Details of the Institute and its functions	Fully Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>are available on Institute's website. URL: <a href="https://spav.ac.in/">https://spav.ac.in/</a> The visitors can visit the Institute during office hours on all working days. Visits to any authorities of the Institute are recommended with prior appointments. The contact details of the Institute are available on Institute's website. URL: <a href="https://spav.ac.in/contact.html">https://spav.ac.in/contact.html</a> The Information about the Institute is made available on</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the Institute's website for easy access to the RTI applicants.			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per SPA, Vijayavada, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which	Fully Met	16.67	16.67	SPAV is an educational	Fully Met	16.67	<a href="https://www.spav.ac.in/202">https://www.spav.ac.in/202</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	<p>affect public to make the process more interactive</p> <p>- Policy decisions/ legislations taken in the previous one year</p>				<p>institution under Ministry of Education. The institute makes policies and guidelines for the effective discharge of its duties towards achieving the functions as mandated by the SPA Act, 2014 and the SPA Statutes, 2016. <a href="https://www.spav.ac.in/minutes.html">https://www.spav.ac.in/minutes.html</a>, <a href="https://www.spav.ac.in">www.spav.ac.in</a>, <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a> As part of SPAV outreach and its commitment for excellence, Students of nearby institutions are</p>			<p>4/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					allowed to utilize Library and Laboratories free of cost by showing their Identity Card.			
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	Subject to the provisions of the SPA Act, 2014, the Board shall be responsible for the general superintendence, direction and control of the affairs of the School and shall have all the powers of School not otherwise provided for by this Act, the Statutes and the Ordinances, and shall have the power to review the acts of the	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Senate. The Board is vested with the power to take decisions on questions of policy relating to the administration and working of the School; to make Statutes governing the administration , management and operations of the School; Hence, there is no public consultation process.			
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	Same as 3.2.2 above	Fully Met	16.67	Same as above
<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	Available on Institute's website. URL:	Fully Met	50.00	<a href="https://www.spav.ac.in/">https://www.spav.ac.in/</a> ; <a href="https://www.spav">https://www.spav</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://spav.ac.in/, https://www.spav.ac.in/rti.html			.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	Available on Institute's website. URL: https://spav.ac.in/, https://www.spav.ac.in/rti.html	Fully Met	25.00	https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20peri

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								od%202023-24%20as%20on%2003.06.2024.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	On need basis or on payment of stipulated fee. Program Handbook / academic information is handed over to the students enrolled in the corresponding program, in hard copy.	Fully Met	25.00	Same as above
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Available on Institute's website. URL: <a href="https://spav.ac.in/">https://spav.ac.in/</a> , <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a>	Fully Met	25.00	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20the%20period%202023-24%20as%20on%2003.06.2024.pdf; It is advised to provide complete list in Suo Motto Disclosure also
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Prescribed fees is charged for any information sought in the form of hard copy documents , as per provisions of the RTI Act, 2005. No other material is sold by the Institute.	Fully Met	25.00	Same as above
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>225</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	All the Information	Fully Met	14.29	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Manuals and Handbooks are available in English. Annual Reports, Acts and Regulations, etc., are available in Hindi also.			
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Information received from Gol like Awareness weeks, Pledges, etc. are propagated in local language also from time to time. The Institute's website is 'Hindi enabled' i.e., the content can be read in Hindi also. The information to be shared	Partially Met	7.15	It is advised to provide/upload Information Manual/Hand book in Hindi

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					with public is published in local newspapers and media in vernacular language also.			
<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	The information is updated from time to time on the institute website (approximately on a fortnightly basis) RTI page for 2023-24 was updated last on 15 April 2024.	Fully Met	28.57	03.06.2024
<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	Annual Report, Faculty and Staff details, Minutes of Meetings, Tenders,	Fully Met	9.52	<a href="https://www.sipav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%2">https://www.sipav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%2</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Academic works, Event Photo Gallery, etc. URL for overall content: <a href="https://spav.ac.in/sitemap.html">https://spav.ac.in/sitemap.html</a>			0Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Same as 4.3.1 above	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	URL: <a href="https://spav.ac.in/">https://spav.ac.in/</a> , <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a> and at other relevant pages thereon The details of various events, projects and programmes will also be shared on Institute's social media accounts: URL: <a href="https://www.facebook.com/spav.ac.in/">https://www.facebook.com/spav.ac.in/</a>	Fully Met	9.52	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					com/spav2008/; https://www.instagram.com/spav2008/; https://x.com/SPAVIJAYA WADA08;			
<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	HELPLINE Centre available in case of admissions into Courses. Email for information URL: info@spav.ac.in ; https://spav.ac.in/help.html; https://spav.ac.in/contact.html	Fully Met	7.14	https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	Admissions, Fees, Research & Consultancy, MoUs, access to Library and	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Laboratories on production of Student Identity Card, etc.			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9:00 AM to 12.40 PM and 1.30 PM to 5.30 PM; (up to 7.00 PM in case of Library)	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	URL: <a href="https://spav.ac.in/help.html">https://spav.ac.in/help.html</a> ; <a href="https://spav.ac.in/contact.html">https://spav.ac.in/contact.html</a>	Fully Met	7.14	Same as above
<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	Through relevant Grievance Committees as provided at <a href="https://spav.ac.in/committees.html">https://spav.ac.in/committees.html</a>	Fully Met	3.57	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20peri">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20peri</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								od%202023-24%20as%20on%2003.06.2024.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	S.No. Quarter of the Year / Period No. of applications received No. of cases transferred to other PAs u/s 6(3) Rejected requests Replied 1 Q1 – Apr – Jun 2023 37 NIL NIL 32 2 Q2 – Jul – Sep 2023 25 NIL NIL 24 3 Q3 – Oct – Dec 2023 22 NIL NIL 26 4 Q4 – Jan – Mar 2024 42 NIL NIL 50 Total 126 NIL NIL 132* * Includes opening balance of 6	Fully Met	3.57	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RTIs by Q1 of 2023-24 URL: <a href="https://www.spav.ac.in/2024/rTI/RTI%20report%202023-24_Quarterly%20Returns%20of%20RTI.pdf">https://www.spav.ac.in/2024/rTI/RTI%20report%202023-24_Quarterly%20Returns%20of%20RTI.pdf</a>			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Details of the events, programs etc., are available in the Annual Reports and SPAV Reports, Newsletters, etc. available on the Institute's website. URL: <a href="https://www.spav.ac.in/dic.html">https://www.spav.ac.in/dic.html</a> ; <a href="https://www.spav.ac.in/projects.html">https://www.spav.ac.in/projects.html</a> URL: <a href="https://www.spav.ac.in/icc.html">https://www.spav.ac.in/icc.html</a> , <a href="https://www.spav.ac.in/">https://www.spav.ac.in/</a>	Fully Met	3.57	Same as above



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/cprojects.html URL: https://www.spav.ac.in/mous.html, https://www.spav.ac.in/cii.html URL: https://www.spav.ac.in/webinar.html; https://www.spav.ac.in/ws.html			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Same as 4.5.3 above	Fully Met	3.57	Same as above
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Same as 2.2.3 above	Fully Met	3.57	https://spav.ac.in/2024/rti/Details%20of%20the%20bids%20placed%20and%20awarded%20during%20April%202023-March%202024.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Annual Reports including Annual Accounts are available on the institute website. URL:	Fully Met	3.57	https://www.spav.ac.in/annualreports.html

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.sipav.ac.in/annualreports.html">https://www.sipav.ac.in/annualreports.html</a>			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	URL: <a href="https://sipav.ac.in">https://sipav.ac.in</a>	Partially Met	1.79	<a href="https://www.sipav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.sipav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a> ; It is advised to provide GAQs for RTI also
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	The Citizen Charter (in the name of Right to Information – A Citizen Gateway) is available on	Partially Met	1.79	SPA, Vijayavada is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute's website, in RTI tab. URL: <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a>			
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	URL: <a href="https://www.spav.ac.in/2024/rti/FAA%20report.pdf">https://www.spav.ac.in/2024/rti/FAA%20report.pdf</a>	Fully Met	14.29	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/FAA%20report.pdf</a> ; <a href="https://www.spav.ac.in/2024/rti/FAA%20report.pdf">https://www.spav.ac.in/2024/rti/FAA%20report.pdf</a>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	S.No. Quarter of the Year / Period No. of applications	Fully Met	14.29	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>received No. of cases transferred to other PAs u/s 6(3) Rejected requests  Replied 1 Q1 – Apr – Jun 2023 3 NIL  NIL 1 2 Q2 – Jul – Sep 2023 3 NIL  NIL 5 3 Q3 – Oct – Dec 2023 5 NIL  NIL 5 4 Q4 – Jan – Mar 2024 3 NIL  NIL 3 Total 14 NIL NIL 14  URL: <a href="https://www.spav.ac.in/2024/rti/FAA%20report.pdf">https://www.spav.ac.in/2024/rti/FAA%20report.pdf</a></p>			
<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	As per the information received from the MoE from time	Partially Met	14.29	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%2">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%2</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0Sec%204%20of%20the%20Right%20To%20Informatio n%20Act,%20 2005%20for% 20the%20peri od%202023-2 4%20as%20o n%2003.06.20 24.pdf; SPA, Vijayavada is advised to provide/upload complete detail
<b>Total</b>			<b>200</b>	<b>200</b>		<b>200</b>	<b>175</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	First Appellate Authority: Shri K V Uma Maheswara Rao - 08.04.2022 onwards Registrar Central Public Information Officer (CPIO)- 07.12.2021	Fully Met	20.00	<a href="https://www.s pav.ac.in/2024/rti/Suo%20 motu%20discl osure%20of% 20Information %20under%2 0Sec%204%2 0of%20the%2 0Right%20To %20Informatio n%20Act,%20 2005%20for%20">https://www.s pav.ac.in/2024/rti/Suo%20 motu%20discl osure%20of% 20Information %20under%2 0Sec%204%2 0of%20the%2 0Right%20To %20Informatio n%20Act,%20 2005%20for%</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>onwards Dr. Venkata Krishna Kumar Sadhu Associate Professor of Architecture Nodal Officer Shri S. Sai Diwakar Naik - 29.09.2020 onwards Assistant Registrar Assistant Public Information Officer -Admin (APIO)-07.02.2024 onwards Shri P V S Shyamkumar Assistant Registrar Assistant Public Information Officer - Acad (APIO)-10.04.2021 onwards Mr. Bhagwat Jayeshkumar</p>			<p>20the%20period%202023-24%20as%20on%2003.06.2024.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Maheshkumar Assistant Professor Past Term: First Appellate Authority: Dr. R. Adinarayane - (from Feb. 2019 to 07.04.2022) Associate Professor of Planning, Dean (Planning and Development) E-mail. adinarayanane@spav.ac.in Central Public Information Officer (CPIO) Dr. Amitava Sarkar - June 2019 to 06.12.2021 Associate Professor of Architecture E-mail: amitava.sarkar@spav.ac.in Assistant</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Public Information Officer - Admin. (APIO) - (from 05.02.2020 to 06.02.2024) Shri S. Sai Diwakar Naik Assistant Registrar E-mail : saidiwakar@spav.ac.in spavapio@spav.ac.in URL: https://www.spav.ac.in/rti.html			
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	Audit was carried out by 05 September 2023 and the report is available on institute website. URL: https://www.spav.ac.in/2023/rti/Transparency%20Audit%20Report%20FY%202022-	Fully Met	20.00	05.09.2023: https://www.spav.ac.in/2023/rti/Transparency%20Audit%20Report%20FY%202022-23.pdf



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	23.pdf Details of appointment of Nodal Officer under RTI for the Institute are available on the Institute's website at S.No. 16 on the page: <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a> 29 September 2020, Shri S. Sai Diwakar Naik, Assistant Registrar	Fully Met	20.00	<a href="https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20to%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/Suo%20motu%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20Right%20to%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a>
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	Details of Consultancy committee for the Institute are available on the Institute's website. URL: <a href="https://www.spav.ac.in/2024/rti/Office%20Order_Cons">https://www.spav.ac.in/2024/rti/Office%20Order_Cons</a>	Fully Met	20.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ultancy%20Co mmittee_RTI_ 12.06.2023.pd f Constituted on 12 June 2023. 1) Shri K V Uma Maheswara Rao - Chairperson First Appellate Authority (FAA) (Ex- officio) 2) Dr. S V Krishna Kumar - Member Central Public Information Officer (CPIO) (Ex-officio) 3) Shri S Sai Diwakar Naik - Member Nodal Officer &amp; Asst. Public Information Officer (Admin.) (APIO) (Ex- officio) 4) Shri Bhagwat</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Jayeshkumar Maheshkumar - Member Asst. Public Information Officer (Acad.) (APIO) (Ex-officio) 5) Dr. Adinarayanan e R - Member Former FAA 6) Dr. Amitava Sarkar - Member Former CPIO 7) Sh. M Janardhana Reddy - Member Multi Skill Assistant			
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	Details of Consultancy committee for the Institute are available on the Institute's website. URL: <a href="https://www.sspav.ac.in/2024/rti/Office%20Order_RTI_">https://www.sspav.ac.in/2024/rti/Office%20Order_RTI_</a>	Fully Met	20.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					PIO%20FAA %20committe e_12.06.2023. pdf Constituted on 12 June 2023. 1) Shri K V Uma Maheswara Rao - Chairperson First Appellate Authority (Ex- officio) 2) Dr. S V Krishna Kumar - Member Central Public Information Officer (Ex- officio) 3) Dr. Adinarayanan e R - Member Former FAA (Ex-officio) 4) Dr. Amitava Sarkar - Member Former CPIO (Ex-officio)			
<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>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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 pertinent information can be accessed through relevant and user-friendly tabs after visiting <a href="https://spav.ac.in/">https://spav.ac.in/</a> (landing page from where requisite information can be accessed through further web pages). RTI related disclosures are at URL: <a href="https://www.spav.ac.in/rti.html">https://www.spav.ac.in/rti.html</a> ; <a href="https://spav.ac.in/2024/rti/Suo%20moto%20disclosure%20SPAV%202023-24">https://spav.ac.in/2024/rti/Suo%20moto%20disclosure%20SPAV%202023-24</a>	Fully Met	25.00	<a href="https://www.spav.ac.in/">https://www.spav.ac.in/</a> ; <a href="https://www.spav.ac.in/2024/rti/Suo%20moto%20disclosure%20of%20Information%20under%20Section%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf">https://www.spav.ac.in/2024/rti/Suo%20moto%20disclosure%20of%20Information%20under%20Section%204%20of%20the%20Right%20To%20Information%20Act,%202005%20for%20the%20period%202023-24%20as%20on%2003.06.2024.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2	<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	1) STQC Certification has been entrusted to Electronics Test and Development Center, Hyderabad, popularly known as ETDC Hyderabad, is one of the Leading laboratory of STQC Directorate, Ministry of Electronics and Information Technology, Government of India, on 13-03-2024. Work in progress 2) As on date,	Not Met	0	SPA has initiated the process and as such SPA, Vijayavada is advised to obtain STQC certification and uploading the same;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Secure Sockets Layer (SSL) Certification is in place. 3) Domain and Hosting of the website is by a Third Party. Requisite technical aspects like Firewall, Anti-Virus Enterprise Software pack are installed in all the official Desktops and Laptops of the institute. Valid till June 2024. Work on making provisions as per National Cyber Crisis Management Plan is in progress.			
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	SSL details can be viewed	Not Met	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					at URL: <a href="https://www.google.com/search?q=About+https://spav.ac.in/index.html&amp;tbm=ilp&amp;ctx=chrome">https://www.google.com/search?q=About+https://spav.ac.in/index.html&amp;tbm=ilp&amp;ctx=chrome</a>			
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>950</b>	<b>950</b>		<b>925</b>	<b>858</b>	