

Self appraisal report for Year (2024-25)

Auditor Agency: Md Abdur Rajjaque(Ghani Khan Choudhury Institute of Engineering (GKCEIT), Malda)

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
1	Organisation and Function							
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	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 admeasuring	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					9.66 Acre. URL: https://spav.ac.in/			
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: https://spav.ac.in/director.html Details of former Heads of the organization are as follows: S.No. Name Position Duration From To 1 Prof. H.D. Chhaya Professor Incharge	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 17.11.2016 7			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 through	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>responsible built environment. URL: https://www.spav.ac.in/vision.html</p> <p>Mission • To comprehend contextual built environment related issues</p> <p>• To analyse physical, socio-economic, cultural, political and ecological dimensions of the human settlements. URL: https://www.spav.ac.in/about.html</p> <p>Key objectives: ?</p> <p>To create centre of excellence for imparting quality undergraduate,</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 national level			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Research and Development centres with special emphasis on Research and Consultancy work in the field of Planning and Architecture ? To create National level database centre and Decision Support centre for the preparation and implementation of Settlement and Habitat development programmes for the Government ? To create Nodal Centre for mentoring other architecture			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.			
1.1.4	Function and duties	Fully Met	1.28	1.28	At SPA Vijayawada,	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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.</p> <p>URL: https://www.spav.ac.in/courseoffered.html</p> <p>Presently, the school has two departments namely, Planning and Architecture. The Department of</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 education			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>towards making them technically equipped, socially responsible and ethical professionals in the field of Planning. Pro grammes/Cou rses offered:</p> <p>1. Undergradu ate Programme (4 years full time): Bachelor of Planning 2. Postgraduate Programmes (4 years full time): a. Master of Environmental Planning Management (MEPM) b. Master of Urban and Regional Planning</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(MURP) c. Master of Transport Planning (MTP) 3. PhD in Planning URL: https://www.spav.ac.in/planningdepartment.html The Department of Architecture offers Undergr aduate, 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 various built			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 (Landscape			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Architecture) c. Master of Architecture (Architectural Conservation) d. Master of Building Engineering and Management e. Master of Urban Design f. Master of Design 3. PhD in Architecture URL: https://www.spav.ac.in/architectedpartment.html I The campus is green rated and is equipped with state-of-the art infrastructure such as hostels, central library, ICT enabled teaching atmosphere,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					high end digital surveillance systems, modern laboratories, spacious studios, classrooms, open air theatres, auditorium, cafeteria, outdoor sports facilities, etc. URL: https://spav.ac.in/library.html ; https://spav.ac.in/computer_centre.html ; URL: https://spav.ac.in/sports.html ; https://spav.ac.in/spav_hostel.html ; URL: https://spav.ac.in/lifespav.html			
1.1.5	Organization Chart	Fully Met	1.28	1.28	The Director is the Principal Academic and	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>pervisor/Supervisor, 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>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://spav.ac.in/2024/rti/Organisation%20Structure%20of%20SPAV%202024.pdf			
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	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<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>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 & Development for			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					second term. URL: https://www.spav.ac.in/about.html URL: https://www.spav.ac.in/planningdepartment.html URL: https://www.spav.ac.in/architecturepartment.html I URL: https://www.spav.ac.in/spavact/Statutes.pdf			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	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	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://www.spav.ac.in/spavact.html ; URL: https://www.spav.ac.in/spavact/Statutes.pdf Powers and functions of the Board of Governors: As per Section 15. (1) of the			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<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>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://spav.ac.in/bog.html Powers and functions of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 and shall have</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://www.spav.ac.in/spavact/SPAGazette.pdf The current composition of the Senate of the Institute is available on Institute's website. URL: https://spav.ac.in/senate.html I Powers of the Finance Committee as			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 the Board; (iii). fix limits			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 Works Committee of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>the School to the Board either on the initiative of the Board or of the Director, or on its own motion. URL: https://www.spav.ac.in/spavact/Statutes.pdf The current composition of the Finance Committee is available on Institute's website. URL: https://spav.ac.in/fc.html</p> <p>Powers and Functions of the Building and Works Committee as constituted under Statute 12: (1) The Building and Works Committee shall, - (i)</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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, repairs, maintenance and the like;			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(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 Public Works Department and relevant			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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. (2) If, in the opinion of the Chairman of the Building and Works Committee, any emergency has arisen which requires			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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: https://www.spav.ac.in/spavact/Statutes.pdf</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>The current composition of the Building and Works Committee is available on Institute's website. URL: https://spav.ac.in/bwc.html</p> <p>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 provided by the Statutes. (2) The Director shall</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 the Board or the Senate or the Ordinances.</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<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: https://www.spav.ac.in/spavact/Statutes.pdf URL: https://www.spav.ac.in/spavact.html; https://spav.ac.in/director.html</p> <p>Deans (under Statute 18):</p> <p>The School may have not more than five deanships.</p> <p>There may be following Deanships in School of Planning and</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Architecture with the approval of the Board of Governors: (i) Dean Academic; URL: https://spav.ac.in/dean_academic.html (ii) Dean Planning and Development; URL: https://spav.ac.in/Dean_p&d.html (iii) Dean Student Affairs; URL: https://spav.ac.in/dean_studentaffairs.html (iv) Dean Faculty Welfare; URL: https://spav.ac.in/dean_facultywelfare.html and (v) Dean Research; URL: https://spav.ac.in/dea			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n_research.html 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 one more year, but Director with the approval			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 year. (4) Only Professors or Associate Professors</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>shall be eligible for becoming Deans. (5)</p> <p>The functions of Deans are as provided in Schedule B.</p> <p>URL: https://www.spav.ac.in/spavact/Statutes.pdf</p> <p>Powers and functions of the Registrar:</p> <p>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 shall be the custodian of records, the common seal,</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>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 Registrar shall exercise such other powers and perform</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					such other duties as may be assigned to him by this Act or the Statutes or by the Director. URL: https://www.spav.ac.in/spavact.html ; https://www.spav.ac.in/registrar.html			
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	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 dealing with Finance and Establishment matters.	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Assistant Registrars Guide and supervise the work of Assistants & 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 the line of action on a case has already been			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 clearly the question under consideration			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 inter-departmental co-ordination. All proposals			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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. Professors/ Associate Professor /Assistant			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 Librarian is in-charge of the library of the School. He/			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://www.spav.ac.in/spavact/Statutes.pdf			
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	As per SPA Act and SPA statutes. URL: https://www.spav.ac.in/spavact.html ; https://www.spav.a	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					c.in/spavact/Statutes.pdf			
1.2.4	Work allocation	Fully Met	1.92	1.92	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, constitute such committees, as he may consider appropriate	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 through the Finance Committee. The Academic decisions are taken in the			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 issues directly for consideration in certain cases with the approval of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the Director and the Chairman. URL: https://www.spav.ac.in/spavact.html ; https://www.spav.ac.in/committees.html			
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	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 Registrar, Deans, Heads of Departments and Assistant Registrars	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>accordingly.</p> <p>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.</p> <p>Decisions will be taken appropriately duly following the required process as per the relevant Acts and directions of the Competent Authorities of the Institute.</p> <p>The duties</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and responsibilities assigned to each employee will be supervised by the respective reporting/controlling authorities, as per relevant orders and organization chart. URL: https://spav.ac.in/2024/rti/Organisation%20Structure%20of%20SPAV2024.pdf			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Chairman, Board of Governors and Director of the Institute are the final decision-making authorities as per the	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 authorities by virtue of which the decisions are taken by the respective authorities at	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 will be taken as early as possible to accomplish the task within the timelines	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for respective aspect.			
1.3.5	Channels 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	OK
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	As per 1.1.3 above	Fully Met	1.54	OK
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	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					various items of work as laid down in the SPA Act, 2014 and the SPA Statutes, 2016 and orders/circulars 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					set up by the Board. For day to day functioning of various units in the School, the time limits for disposal of 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 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	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>ce. Using 'Contact' on the institute website, a user can correspond with the Institute easily. URL: https://www.spuav.ac.in/contact.html</p> <p>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</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					basis. • Tender notices will be published on website, Central Public Procurement Portal/GeM, 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					publicity. Online links will be created and made available on website.			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	The decisions will be taken 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.	Fully Met	1.54	OK
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	A provision for complaints and suggestions is made for all the stake holders in their	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>respective department. Any complaint or suggestion received will be dealt with accordingly through 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.</p> <p>URL: https://www.spav.ac.in/committees.html; https://www.spav.ac.in/fic.html Using 'Contact' on</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the institute website, a user can correspond with the Institute easily. URL: https://www.spu.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.			
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	Institute follows the Acts / Regulations/ Rules / Guidelines / Notifications of MoE and / or Gol, CAG,	Fully Met	2.60	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Board and Committees, issued from time to time. a. The School of Planning and Architecture Act, 2014 b. The Schools of Planning and Architecture Statutes, 2016 (URL: https://www.spav.ac.in/spavact/Statutes.pdf) c. General Financial Rules – 2017 d. Admissions (URL: https://www.spav.ac.in/spavadmissions.html) e. Academic ordinances (URL: https://spav.ac.in/academic_ordinances.html) f.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Approvals and resolutions of Board of Governors g. All other OMs issued by DoP T/Gol/MoE as applicable to SPAV, and Board' approvals h. Office Orders issued by the Competent Authority (URL: https://spav.ac.in/officeorders.html)			
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	Same as 1.5.1 above	Fully Met	2.60	OK
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	Same as 1.5.1 above	Fully Met	2.60	OK
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	Records relating to Academics, Academic Staff, Exams, Academic Ordinances, Administration &	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Administration Staff all related to the wellbeing of Students and all stakeholders.</p> <p>1. The School of Planning and Architecture Act, 2014 URL: https://www.spav.ac.in/spavact/SPA Gazette.pdf</p> <p>2. The School of Planning and Architecture Act, 2014 (CORRIGENDUM) dt. 09/03/2015 URL: https://www.spav.ac.in/spavact/SPA Gazette2.pdf</p> <p>3. The School of Planning and Architecture Act, 2014</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(Amendment in Subsection 1 of section 40) dated 12/01/2016 URL: https://www.spav.ac.in/spavact/Gazette_amendment_1.pdf 4. SPA Act, 2014 (Amendment in section 4) dt. 12/01/2016 URL: https://www.spav.ac.in/spavact/Gazette_amendment_2.pdf 5. The Schools of Planning and Architecture Statutes, 2016 URL: https://www.spav.ac.in/spavact/Statutes.pdf 6. SPAV Institutional Consultancy			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Rules URL: https://www.spav.ac.in/pdf/consultancyrules.pdf 7. SPAV Cumulative Professional Development Allowance (CPDA) Guidelines 2021-24 URL: https://www.spav.ac.in/2021/officeorder/cpda_guidelines.pdf 8. SPAV Direct Admissions to Courses URL: https://www.spav.ac.in/spavadmissions.html 9. SPAV PG Admissions through Centralized Counselling - (CCMT 2024) URL: https://spav.ac.in/ccmt			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.html 10. SPAV Forms and Formats URL: https://spav.ac.in/downloads.html 11. SPAV Newsletters of Planning and Architecture Departments URL: https://spav.ac.in/planningnewsletter.html ; https://spav.ac.in/archnewsletter.html 12. SPAV Students Annual Magazine URL: https://www.spav.ac.in/students_magazine.html 13. SPAV Student Clubs and activities URL: https://www.spav.ac.in/clubs.html 14. Memoranda of			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Underrstanding (MoUs) URL: https://www.spav.ac.in/mous.html</p> <p>15. SPAV Faculty and Staff Research Publications URL: https://www.spav.ac.in/publications.html</p> <p>16. Conferences, Seminars/Webinars and Workshops/FDPs conducted by SPAV URL: https://www.spav.ac.in/conferences.html, https://www.spav.ac.in/webinar.html and https://www.spav.ac.in/ws.html</p> <p>17. SPAV Annual Reports URL: https://www.s</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pav.ac.in/annualreports.html 18. SPAV Office Orders / Circulars / Office Memorandum URL: https://www.spav.ac.in/officeorders.html 19. SPAV Tenders URL: https://www.spav.ac.in/tender.html 20. SPAV Committees URL: https://www.spav.ac.in/committees.html 21. Minutes of SPAV Boards and Committees URL: https://www.spav.ac.in/minutes.html 22. SPAV Exams and Schedule URL: https://w			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.spav.ac.in/exams.html 23. SPAV Fee Structure URL: https://www.spav.ac.in/feesstructure.html https://spav.ac.in/2024/fees/Fee%20Structure%20for%20UG,PG%20&%20PhD%20students%20to%20be%20admitted%20in%20the%20A.Y.%202024-25.pdf 24. Training and Placements URL: https://www.spav.ac.in/tp.html 25. SPAV Central Library resources URL: https://www.spav.ac.in/library.html 26. SPAV activities			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					under Ek Bharat Shrestha Bharat URL: https://www.spav.ac.in/ebsb.html 27. SPAV Students activities URL: https://www.spav.ac.in/studentactivities.html 28. SPAV Research Projects and Consultancy Projects URL: https://www.spav.ac.in/rprojects.html and https://www.spav.ac.in/cprojects.html 29. SPAV International Journal of Planning and Architectural Science URL: https://www.spav.ac.in/spav			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>_journal.html</p> <p>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 Rules (RRs) for Faculty and Non-Faculty.</p> <p>URLs: https://www.spav.ac.in/2024/recruit/SPAV%20Faculty%20RRs%20Signed%20_Final.pdf and https://www.spav.ac.in/2024/recruit/RRs_</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					MoHRD%20Letter.pdf 32. SPAV Events and documentation URL: https://www.spav.ac.in/gallery.html 33. SPAV Academic Ordinances URL: https://spav.ac.in/academic_ordinances.html			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar, as per The SPA Act, 2014 and the SPA Statutes, 2016. URL: https://www.spav.ac.in/spavact.html , https://www.spav.ac.in/administration.html	Fully Met	3.85	OK
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	(i) the Board of Governors as constituted under section 13 of the Act;	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					(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: https://www.spav.ac.in/spavact.html ; https://www.spav.ac.in/spavact/Statutes.pdf Committees constituted by the Director ? Alumni Committee ? Anti Ragging Squad & Committee ? Campus Development			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Committee ? Central Library Advisory and Purchase Committee (CLAPC) ? Central Library Advisory and Purchase Committee (CLAPC) ? Classroom Furniture Committee ? Clean & Green Institute ? Constitution of SC/ST Cell ? CPP Portal Team ? Cultural Committee ? DIC & Incubation Centre ? Digital India/E-Class rooms/ Video Conference ?			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Drug Prevention Committee ? EBSB Cell ? GeM Portal ? Grievance Cell ? Hindi Cell ? Institute Magazine/Ne ws letter/ Calendars/ Dairy ? Institute Purchase Committee (IPC) ? Internal Complaints Committee ? Mental Health Well-being Committee ? MOOCs courses ? NAD Cell ? NIRF cell ? Placement Cell ? Research & Consultancy cell ? Research,			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Collaboration & IPR ? Sports committee ? Student Grievance Redressal Committee (SGRC) ? Student Service Centre (SSC) ? Swachh Bharat Mission ? Testing & Consultancy ? Unnat Bharat Abhiyan (UBA) ? Vigilance Officer ? Website Monitoring Committee (WMC) ? Yoga and Health Club URL: https://spav.ac.in/committees.html ; And Other			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					committees as required from time to time.			
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: https://www.sipav.ac.in/2023/rti/BOG.pdf</p> <p>The current composition of the Senate of the Institute is available on Institute's website. URL: https://www.sipav.ac.in/2023/rti/senate.pdf</p> <p>The current composition of the Finance Committee of the Institute is available on Institute's website. URL:</p>	Fully Met	0.96	OK

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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>available on Institute's website. URL: https://www.sipav.ac.in/2023/rti/BWC.pdf</p> <p>Composition of Selection Committee of the Institute is available on Institute's website. URL: https://www.sipav.ac.in/pdf/selection.pdf</p> <p>other committees for smooth functioning of the Institute is available on Institute's website. URL: https://www.sipav.ac.in/committees.html</p>			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Most of the Committees/Cells above are formed since inception of	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the Institute and they are reconstituted from time to time as per the provisions of the relevant Acts/Statutes. ? Office Orders related to constitution of the above Committees/C ells are placed on the Institute's website. URL: https://www.spav.ac.in/offic eorders.html and https://ww w.spav.ac.in/c ommittees.ht ml			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	The Term/Tenure of these Com mittees/Cell will be as per The SPA Act, 2014 and the SPA Statutes,	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2016. URL: https://www.spav.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,	Fully Met	0.96	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2014. Powers and functions 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: https://www.spav.ac.in/spavact.html , https://www.spav.ac.in/spavact/Statutes.pdf Intent of all other Committees/Cells are as per the relevant Office Orders available on the website and as			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					approved by the Competent Authority of SPAV. URL: https://www.spav.ac.in/officeorders.html and https://www.spav.ac.in/committees.html			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	OK
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Yes, all Minutes are uploaded on the on RTI Webpage of SPAV	Fully Met	0.96	OK
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	URL: https://www.spav.ac.in/minutes.html	Fully Met	0.96	OK
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	URL: https://www.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	URL: https://www.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.spav.ac.in/2024/rti/Directory%20of%20Office%20employees%20of%20SPAV..pdf			
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.spav.ac.in/2024/rti/RMonthly%20Gross%20Salary%20Details%20of%20the%20Employees%20of%20SPA%20Vijayawada%20as%20on%2031.03.2024.pdf	Fully Met	3.85	OK
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	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					per the MoE Orders. ? The monthly compensation includes Basic Pay, Dearness Allowance, House Rent Allowance and Transport Allowance as per GoI 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					terms of appointment. ? Honorarium shall be paid to the employees who work in the teams deployed for central counselling and admissions to UG, PG programmes (operated by CSAB, DASA and CCMT as per rules of GoI) ? Honorarium shall be paid to the employees who work in the teams deployed for Institutional Consultancy Projects, as per Institutional			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Consultancy Rules of SPAV.			
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	At S.No. 16 on the page, URL: https://www.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	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					- 29.09.2020 onwards Assistant Registrar Assistant Public Information Officer -Admin (APIO)-07.02.2024 onwards Shri P V S Shyamkumar Deputy Registrar Assistant Public Information Officer - Acad (APIO)-03.12.2024 onwards Dr. Anil Kumar Chilakapati Professor of Architecture			
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: https://www.spav.ac.in/rti.html First Appellate Authority: Shri	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 Registrar Assistant Public Information Officer -Admin (APIO)-07.02. 2024 onwards Shri P V S			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Shyamkumar Deputy Registrar Assistant Public Information Officer - Acad (APIO)-03.12.2024 onwards Dr. Anil Kumar Chilakapati Professor of Architecture			
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	OK
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	OK
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	Institute encourages the officers to participate in Programmes to advance understanding of RTI available off-line and on-line.	Fully Met	1.92	OK

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			
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	OK
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	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dealing with 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.			
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	At S.No. 23, URL:: https://spav.ac.in/rti.html ; and https://spav.ac.in/guide-on-the-RTI	Fully Met	1.92	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-Act-2005.html			
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	SPA Vijayawada is an institute of national importance by an Act of Parliament under the Ministry of Education, GoI. There are no Transfers from SPAV to another institution. Transfers are only within the institution between various departments, on need basis. URL: https://spav.ac.in/2025/orders/Office%20order%20regarding%20transfe	Fully Met	7.69	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rs.pdf			
Total			100	100		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Budget allocated is available at URL: https://spav.ac.in/2025/rti/BE%20Report%202022-23%20Public%20Authority%20Budget%20and%20Programme.pdf The budget, income and expenditure of the Institute are made available to public in Annual Reports available on Institute's website. URL: https://www.spav.ac.in/annualreports.html ; https://www.spav.ac.in/2024/rti/Annual%20Report%202022-23%20Public%20Authority%20Budget%20and%20Programme.pdf	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rint%20Version.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	URL: https://spav.ac.in/2025/rti/BE%20RE_2024-25.pdf	Fully Met	10.00	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	URL: https://spav.ac.in/2025/rti/BE%20RE_2024-25.pdf and URL: https://spav.ac.in/2025/rti/An%20Accts%202023-24%20SPAV_Final%20(2).pdf	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	URL: https://spav.ac.in/2025/rti/BE%20RE_2024-25.pdf and URL: https://spav.ac.in/2025/rti/An%20Accts%202023-24%20SPAV_Final%20(2).pdf	Fully Met	10.00	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	URL: https://spav.ac.in/2024/rti/SAR%20	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					SPAV%202022-23%20(1).pdf			
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	Information related to open tender enquiries is made available to public through GEM Portal and on Institute's website, including Corrigenda etc., if any. URL: https://spav.ac.in/tender.html URL: https://spav.ac.in/2025/rti/Gem%20Bid%20Ordered%20Data%20from%20January%202023%20-to%20date.pdf	Fully Met	10.00	OK
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	The expenses for Foreign and domestic	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tours are met out of General Budget or from the Budget of the sponsoring organization applicable in case of invitations to attend any events or programmes.			
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	Page 26 to Page 29 of Suo moto disclosure 2024-25. URL: https://spav.ac.in/2025/rti/Suo%20moto%20disclosure%20of%20Information%20under%20Sec%204%20of%20the%20period%20of%202024-25%20(1).PDF	Fully Met	20.00	OK
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	School of	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Planning and Architecture, Vijayawada, awards / facilitates scholarships for Undergraduate and Postgraduate students in Architecture and Planning under following categories: Tuition Fee / Institute Fee Concession for SC/ST/PwD students; URL: https://spav.ac.in/2024/fees/Fee%20Structure%20for%20UG,PG%20&%20PwD%20students%20to%20be%20admitted%20in%20the%20A.Y.%202024			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					024-25.pdf 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: https://spav.ac.in/2025/rti/Details%20of%20beneficiaries%20of%20subsidy%20programme%20-List%20of%20SC%20&%20ST%20St			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>udents%20ad minteed%20in %20the%20A. Y.%202023-2 4%20&%2020 24-25.pdf URL: https://s pav.ac.in/202 4/notices/Noti ce%20for%20 SC%20schola rship.pdf 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- ordinates grant of scholarship from the following agen</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cies/Schemes : a) Central Government Scholarship 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Government of Andhra Pradesh Scheme. d) 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Scholarship for wards of Ex-servicemen h) 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					BSF serving/Deceased personnel Scholarship m) Blue Star foundation n) Kotak Kanya Scholarship			
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	OK
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	As per Gol rules, Category certificate, Income Certificate, Academic credentials y-o-y, etc. Component I: The Scholarship amount payable for	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Computer & accessories, Books and Stationery, stipend etc. will be released to students through PFMS-Direct Benefit Transfer (DBT) mode into their 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 her/his Aadhaar 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 guidelines of the respective scheme/scholarship.	Fully Met	6.25	OK
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	As per Gol annual Grant-in-Aid; URL: https://spav.ac.in	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/2025/rti/Deta ails%20of%20 beneficiaries %20of%20sub sidy%20progr amme%20-Lis t%20of%20S C%20&%20S T%20Student s%20admint ed%20in%20t he%20A.Y.%2 02023-24%20 &%202024-25 .pdf			
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 100%, financial aid covering the tuition fee and other expenditure. The same	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					varies from one scheme to the other; URL: https://spav.ac.in/2024/fees/Fee%20Structure%20for%20UG,P%20&%20P%20hD%20students%20to%20be%20admitted%20in%20the%20A.Y.%202024-25.pdf https://spav.ac.in/2025/rti/Details%20of%20beneficiaries%20of%20subsidy%20programme%20-List%20of%20SC%20&%20ST%20Students%20admitted%20in%20the%20A.Y.%202023-24%20&%202024-25.pdf			
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	SC/ST/OBC/P	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					wD category supported by valid certificate as per GoI rules and / or as per the scheme guidelines from time to time.			
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 website URL: https://spav.ac.in/2025/rti/Details%20of%20beneficiaries%20of%20subsidy%20programme%20-List%20of%20SC%20&%20ST%20Student s%20admitted%20in%20t he%20A.Y.%2 02023-24%20	Fully Met	6.25	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					&%202024-25.pdf			
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	OK
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	Necessary approvals granted for Faculty Development, Academic Tours, LTC, Medical Facility, etc. Reimbursement as per norms of Cumulative Professional Development Allowance for Faculty members, T.A/D.A, LTC and access to empaneled Hospitals at CGHS rates respectively.	Fully Met	25.00	OK
2.5.2	For each concessions, permit or authorization	Fully Met	25	25.00	Eligibility and	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				Procedure is as per MoE/Gol/Institution rules from time to time.			
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	Details of CAG paras and action taken reports are available under relevant section in Annual Reports available on Institute's website at URL: https://spav.ac.in/2025/rti/SARDRAFT_REPLIES%20FY23-24.pdf , URL: https://spav.ac.in/2025/rti/SAR%20SPAV%2023-24%20(2).pdf and URL: https://spav.ac.in/2025/rti/An	Fully Met	50.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					%20Accts%202023-24%20SPAV_Final%20(2).pdf and URL: https://www.spav.ac.in/annualreports.html			
Total			250	250		250	250	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	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 of the Teachers also	Fully Met	12.50	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>represent SPAV on the Board.</p> <p>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.</p> <p>Institute is open for public to contact, through phone, email and physically using the contact details available on</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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: https://spav.ac.in/ 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 part of the Mandatory			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Disclosure document.			
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	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 are available on Institute's	Fully Met	12.50	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>website. URL: https://spav.ac.in/ 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: https://spav.ac.in/contact.html The Information about the Institute is made available on the Institute's website for</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					easy access to the RTI applicants.			
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	Not Applicable. As on date there are no projects undertaken by the Institute under Public Private Partnership model. The details if any will be uploaded on the Institute's website	Fully Met	2.78	OK
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	OK
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	SPAV is an educational Institution of National Importance under the Ministry of Education, Gol. 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. https://	Fully Met	16.67	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.spav.ac.in/minutes.html, www.spav.ac.in, https://www.spav.ac.in/rti.html As part of SPAV outreach and its commitment for excellence, Students of nearby institutions are 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	Fully Met	16.67	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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 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			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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	OK
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Available on Institute's website. URL: https://spav.ac.in/ , https://www.spav.ac.in/rti.html	Fully Met	50.00	OK
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	Available on Institute's website. URL: https://spav.ac.in/ , https://www.spav.ac.in/rti.html Academic manuals/Ordinances are also available on Institute's website. URL:	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.spav.ac.in/academic_ordinances.html			
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	On need basis or on payment of stipulated fee. Programme Syllabus Handbook / academic information is handed over to the students enrolled in the corresponding program, in hard copy.	Fully Met	25.00	OK
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Available on Institute's website. URL: https://spav.ac.in/ , https://www.spav.ac.in/rti.html	Fully Met	25.00	OK
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	Fully Met	25.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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.			
Total			228	228		228	228	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	The Institute's website is 'Hindi enabled' i.e., the content can be read in Hindi also. Office Circulars are available in Hindi also. Annual Reports, Acts and Regulations, etc., are	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					available in Hindi also. Office Circulars are available in Hindi.			
4.1.2	English	Fully Met	9.52	9.52	All the Information Manuals and Handbooks are available in English.	Fully Met	9.52	OK
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	Information received from Gol like Awareness weeks, Pledges, etc. are propagated in local language also from time to time. The information to be shared with public is published in local newspapers and media in vernacular language	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					also.			
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	The information is updated from time to time on the institute website (approximately on a fortnightly basis) RTI page for 2024-25 was updated last on 15 April 2025.	Fully Met	28.57	OK
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Annual Report, Faculty and Staff details, Minutes of Meetings, Tenders, Academic works, Event Photo Gallery, etc. URL for overall content: https://spav.ac.in/sit	Fully Met	9.52	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					emap.html			
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	OK
4.3.3	Location where available	Fully Met	9.52	9.52	URL: https://spav.ac.in/, https://www.spav.ac.in/rti.html 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: https://www.facebook.com/spav2008/; https://www.instagram.com/spav2008/; https://x.com/SPAVIJAYA WADA08;	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	HELPLINE Centre	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					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			
4.4.2	Details of information made available	Fully Met	7.14	7.14	Academic programmes, Admissions, Fees, Research & Consultancy, MoUs, Access to Library and Laboratories on production of Student Identity Card, Outreach programmes, etc.	Fully Met	7.14	OK
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	Fully Met	7.14	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					case of Library)			
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	URL: https://spav.ac.in/help.html ; https://spav.ac.in/contact.html	Fully Met	7.14	OK
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	Through relevant Grievance Committees as provided at https://spav.ac.in/committees.html	Fully Met	4.10	OK
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	Details of the events, programs etc., are available in the Annual Reports and SPAV Reports, Newsletters, etc. available on the Institute's website. URL: https://www.spav.ac.in/dic.html ; https://www.spav.ac.in/newsletter.html	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					w.spav.ac.in/projects.html URL: https://www.spav.ac.in/icc.html, https://www.spav.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			
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	Same as 4.5.3 above	Fully Met	4.10	OK
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	Same as 2.1.6 above	Fully Met	4.10	OK
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.spav.ac.in/annualreports.html	Fully Met	4.10	OK
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	URL: https://spav.ac.in	Fully Met	4.10	OK
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the	Fully Met	4.1	4.10	The Citizen Charter (in the name of Right	Fully Met	4.10	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Citizen's Charter				to Information – A Citizen Gateway) is available on Institute's website, in RTI tab. URL: https://www.sipav.ac.in/rti.html			
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	URL: https://sipav.ac.in/2025/rti/Scanning%20and%20compilation%20of%20all%20RTIs%20April%202024-%20Mar%202025%20(1).pdf	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	4.6.2 Details of appeals received and orders issued S.No. Quarter of the Year / Period No. of applications received No. of cases transferred to	Fully Met	14.29	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					other PAs u/s 6(3) Rejected requests Replied 1 Q1 – Apr – Jun 2024 NIL NIL NIL NIL 2 Q2 – Jul – Sep 2024 NIL NIL NIL NIL 3 Q3 – Oct – Dec 2024 3 NIL NIL 2 4 Q4 – Jan – Mar 2025 2 NIL NIL 3 Total 5 NIL NIL 5 URL: https://spav.ac.in/2025/rti/FAA%20Report%202024-25.pdf			
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	URL: https://spav.ac.in/2025/rti/Parliament%20Questions.pdf	Fully Met	28.57	OK
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	First Appellate	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(b) Earlier CPIO & FAAs from 1.1.2015				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 Registrar Assistant Public Information Officer -Admin (APIO)-07.02.2024 onwards			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Shri P V S Shyam Kumar Deputy Registrar Assistant Public Information Officer - Acad (APIO)-03.12. 2024 onwards Dr. Anil Kumar Chilakapati Professor of Architecture Past Term: First Appellate Authority: Dr. R. Adinarayan ane - (from Feb. 2019 to 07.04.2022) Associate Professor of Planning, Dean (Planning and Development) E-mail. adinar ayanane@spa v.ac.in Central Public			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>Information Officer (CPIO) Dr. Amitava Sarkar - June 2019 to 06.12.2021 Associate Professor of Architecture E-mail: amitava.sarkar@spav.ac.in Assistant Public Information Officer - Admin. (APIO) - (from 05.02.2020 to 06.02.2024) Shri S. Sai Diwakar Naik Assistant Registrar E-mail : saidiwar@spav.ac.in n spavapio@spav.ac.in URL: https://www.spav.ac.in/rti.html Mr. Bhagwat Jayeshkumar</p>			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Maheshkumar - Acad (APIO) - (from Dec. 2021 to 17.12.2024) Assistant Professor E-mail : apioacad@spav.edu.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 the date 24 June 2024 and the report is available on institute website. URL: https://spav.ac.in/2024/rti/Transparency%20Audited%20Report%20FY%202023-24_Audited%20Report%20by%20NITTTR%20Chandigarh.pdf	Fully Met	20.00	OK
5.1.3	Appointment of Nodal Officers not below the rank	Fully Met	20	20.00	Details of	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers				appointment of Nodal Officer under RTI for the Institute are available on the Institute's website at S.No. 16 on the page: http s://www.spav. ac.in/rti.html 29 September 2020, Shri S. Sai Diwakar Naik, Assistant Registrar			
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: https://www.s pav.ac.in/202 4/rti/Office%2 0Order_Cons ultancy%20Co mmittee_RTI_	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					12.06.2023.pdf f Constituted on 12 June 2024. 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 & Asst. Public Information Officer (Admin.) (APIO) (Ex-officio) 4) Dr. Anil Kumar Chilakapati - Member Asst.			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Public Information Officer (Acad.) (APIO) (Ex-officio)			
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: https://www.sipav.ac.in/2024/rti/Office%20Order_RTI_PIO%20FAA%20committee_12.06.2024.pdf Constituted on 12 June 2024. 1) Shri K V Uma Maheswara Rao - Chairperson First Appellate Authority (Ex-officio) 2) Dr. S V Krishna	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Kumar - Member Central Public Information Officer (Ex- officio) 3) Shri P V S Shyam Kumar -Member Assistant Public Information Officer (Admin.) 4) Dr. Anil Kumar Chilakapati - Member Asst. Public Information Officer (Acad.) (APIO) (Ex- officio)			
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	All the pertinent information can be accessed through	Fully Met	25.00	OK

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	VAPT (Vulnerability Assessment and Penetration Testing) certificate as per CERT-In Guidelines is issued for this year, VALID TILL 20 May 2026. STQC Certification for Website Quality is under process – Procedure and Quotation from ETDC Hyderabad is awaited. URL: https://spav.ac.in/2025/rti/VAPT%20Audit%20Certificate%20of%20SPA%20Vijayawada.pdf	Fully Met	12.50	OK
6.2.2	Does the website show the certificate on the	Fully Met	12.5	12.50	STQC	Fully Met	12.50	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Website?				Certificate is to be obtained. However, The Website has a valid SSL Certificate. SSL details can be viewed at URL: https://www.google.com/search?q=About+https://spav.ac.in/index.html&tbm=ilp&ctx=chrome			
Total			50	50		50	50	
Grand Total			928	928		928	928	