Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Visva-Bharati

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 a	and duties[Section	on 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://visvabh arati.ac.in/Vis va_Bharati.ht ml	•	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://visvabh arati.ac.in/Cha ncellor.html		1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.vi svabharati.ac. n/MissionVi sion.html	i	1.28	URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	As per the VIS	Fully Met	1.28	URLs cited by

Sr. No	Details of disclosure	Category	Marks	Obtained		Auditor	Auditor	Auditor
				Mark	1 million 1	Category	Marks	Remarks/URL
					VA-BHARATI			the Public
					ACT, 1951. ht			Authority is
					ps://visvabhar			correct.
					ati.ac.in/actsst	t		Category
					atutes.html			"Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.vi		1.28	URLs cited by
					svabharati.ac.			the Public
					n/file/VB-Orga			Authority is
					nisationChart.			correct.
					pdf			Category
								"Fully Met"
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	1. https://www		0.64	URLs cited by
	formation of the department and the HoDs from				visvabharati.a	a		the Public
	time to time as well as the committees/				c.in/history.ht			Authority is
	Commissions constituted from time to time have				ml 2. https://w			correct.
	been dealt				ww.visvabhar			Category
					ati.ac.in/Srinik			"Partially
					etan.html 3. ht			Met"
					tps://www.visv			
					abharati.ac.in/			
					Santiniketan.h			
1.0		10 a a b a b b	4 \ /I \ /!'\1		tml			
1.2	Power and duties of its officers and employee	-	/ . / . /-	4.00			1.00	
1.2.1	Powers and duties of officers (administrative,	Fully Met	1.92	1.92	https://visvabh		1.92	URLs cited by the Public
	financial and judicial)				arati.ac.in/acts	5		
					statutes.html			Authority is
								correct.
								Category
1.0.0	Device and duties of other employees		1.00	4.00		Dertielly Met	0.00	"Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://visvabh	-	0.96	URLs cited by
					arati.ac.in/acts	5		the Public
					statutes.html			Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://visvabh arati.ac.in/acts statutes.html	-	1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	As per the VIS VA-BHARATI ACT, 1951. htt ps://visvabhar ati.ac.in/actsst atutes.html	t	0.96	URLs cited by the Public Authority is correct. Category "Partially Met"
1.3	Procedure followed in decision making proc	cess [Section	4(1)(b)(iii)]				
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	As per the VIS VA-BHARATI ACT, 1951. htt ps://visvabhar ati.ac.in/actsst atutes.html	t	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	As per the VIS VA-BHARATI ACT, 1951. htt ps://visvabhar ati.ac.in/actsst atutes.html	t	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per the VIS VA-BHARATI	-	1.54	URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ACT, 1951. ht ps://visvabhar ati.ac.in/actss atutes.html			Authority is correct. Category "Fully Met"
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	Department/or fice will take decision on the matter.	f Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actssi atutes.html	t	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4	Norms for discharge of functions[Section 4(1	/ / / / /=						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actssi atutes.html	t	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actssi atutes.html	t	1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actss	t	1.54	URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					atutes.html			"Fully Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Respective de partment/offic e will take decision depending on the situation.		0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://visvabh arati.samarth. ac.in/index.ph p/pgportal/grie vance- public/public		1.54	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5	Acts, rules, regulations, instructions, manu	als and record	ds for disc	charging fu	unctions[Section	on 4(1)(b)(v))]	
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actsst atutes.html	t	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actsst atutes.html	t	2.60	URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://visvabh arati.ac.in/acts statutes.html		2.60	URLs cited by the Public Authority is correct. Category "Fully Met"

sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6	Categories of documents held by the author	ority under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	All type of documents	Not Met	0	Category Not Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar, Visva-Bharati & Heads of Respective sections.	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7	Boards, Councils, Committees and other B	odies constitu	ted as pa	rt of the Pu	iblic Authority	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	1.https://visva bharati.ac.in/k arma_Samiti.h tml 2. https://v svabharati.ac. n/Siksha_ Samiti.html 3. https://www.vi svabharati.ac. n/Artha_Samiti.html	ς η i i	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	1.https://visva bharati.ac.in/k arma_Samiti.h tml 2. https://v svabharati.ac. n/Siksha_ Samiti.html 3. https://www.vi svabharati.ac. n/Artha_Sami i.html	K n i i	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	The Committees are reconstitute time to time.	Partially Met	0.48	URLs cited by the Public Authority is correct. Category "Partially Met"
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actsst atutes.html	t	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.5	Powers and functions	Fully Met	0.96	0.96	As per the VIS VA-BHARATI ACT, 1951. ht ps://visvabhar ati.ac.in/actssi atutes.html	t	0.96	URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	e0	Category Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.vi svabharati.ac. n/UniversityOf ficers.html	i	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	1. https://visva bharati.ac.in/T elephoneDirec tory.html 2. htt ps://visvabhar ati.ac.in/file/V B%20Officials %20Email%2 0IDs.pdf		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers &	employees in	cluding	system of	compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://visvabh arati.ac.in/RTI .html	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Not Applicable	90	0	empty	Not Met	0	Category Not Met
1.10	Name, designation and other particulars of Pu	ublic Information	on Offic	cers[Section	on 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	Shri Utpal Hazra Assistant Registrar & CPIO Mob 9474548187 e mail: cpio@vis va- bharati.ac.in Shri Ashok Kumar Mahato 1st Appellate	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					Authority & Re gistrar(Acting) Mob 9434500853 e mail: registrar @visva- bharati.ac.in			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://visvabh arati.ac.in/file/ VB%20Officia s%20Email%2 0IDs.pdf		3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11	Number of employees against whom disciplination	ary action has	been p	oroposed/	taken (F No. 1/	6/2011- IR dt.	15.4.201	3)
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings			1.93	No disciplinary action has been taken in 2024-25.	Fully Met	3.85	URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.12	Programmes to advance understanding of RT	(Section 26)						
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Category Not Met
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	ISTM, New Delhi	Partially Met	0.96	URLs cited by the Public Authority is correct. Category

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								"Partially Met"
1.12.4	Authorities concerned		1.92	1.92	https://www.vi svabharati.ac. n/file/HOW%2 0TO%200BT AIN%20INFO RMATION.pdf		1.92	URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2	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	The Transfer order is made according to interest of the University.	Partially Met	3.85	URLs cited by the Public Authority is correct. Category "Partially Met"
Total			90	83		99	71	
2	Budget and Programme							
	Dudget and Frogramme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	oosed exp	enditure a	nd reports on	disbursemen	ts made (etc.[Section

sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	The Information for the year 2024-25 will be published soon on the following web link : https://w ww.visvabhar ati.ac.in/Annu alReportsAcc ounts.html		0	Category Not Met
2.1.3	Proposed expenditures	Fully Met	10	10.00	The Information for the year 2024-25 will be published soon on the following web link : https://w ww.visvabhar ati.ac.in/Annu alReportsAcc ounts.html		0	Category Not Met
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	The Information for the year 2024-25 will be published soon on the following web link : https://w		0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.visvabhar ati.ac.in/Annu alReportsAcc ounts.html			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	The Information for the year 2024-25 will be published soon on the following web link : https://w ww.visvabhar ati.ac.in/Annu alReportsAcc ounts.html	Fully Met	10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	https://visvabh arati.ac.in/RTI .html		10.00	URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)						
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Category Not Met
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	Not Applicable	0	0	empty	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	90	0	empty	Not Applicab	le0	Category Not Applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Applicab	le0	Category Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	90	0	empty	Not Applicab	le0	Category Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Met	25	0	empty	Not Applicab	le0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Met	25	0	empty	Not Applicab	le0	Category Not Applicable
2.5	Particulars of recipients of concessions, perm	nits of authoriz	zations	granted by	y the public	authority[Section	on 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicab	le0	Category Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or	Not Applicable	90	0	empty	Not Applicab	le0	Category Not Applicable

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.	-	50	50.00	The Information for the year 2024-25 will be published soon on the following web link : https://vi svabharati.ac.i n/RTI.html		50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
Total			160	110		150	70	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	-		-		-	elation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens		12.5	12.50	1. https://visva bharati.ac.in/a ctsstatutes.ht ml 2.	Fully Met	12.50	URLs cited by the Public Authority is correct. Category "Fully Met"
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 		12.5	12.50	As per the VIS VA-BHARATI ACT, 1951. htt ps://visvabhar ati.ac.in/actsst	t	12.50	URLs cited by the Public Authority is correct.
	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants				atutes.html			Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, iı	nforme	d 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	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
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	Not Applicable	90	0	empty	Not Applicable	0	Category Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	e0	0	empty	Not Applicable	0	Category Not Applicable

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	affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy							
3.3	Dissemination of information widely and in su	ch form and	manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	2. https://visva bharati.ac.in/	aFully Met	50.00	URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ h	andbook[Se	ction 4(1)(b)]				
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	University Website https: //visvabharati. ac.in/		25.00	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	Annual Report, Newsletter	Fully Met	25.00	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv

r. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook availa	ble free of c	ost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Website is open to all	Fully Met	25.00	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	Website is open to all	Fully Met	25.00	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								ml https://visv abharati.ac.in/ RTI.html https ://visvabharati ac.in/Downloa dForms.html
								URLs cited by the Public Authority is correct. Category
								"Fully Met"
Total			175	175		175	175	
4	E-Governance							
				A 10100A A IF	J JI AE A JOAJ	1		
4.1 4.1.1	Language in which Information Ma Hindi	Fully Met	ble [F No. 9.52	1/6/2011-IF 9.52	R dt. 15.4.2013 https://www.vi		9.52	https://www.vi
						Fully Met i	9.52	https://www.vi svabharati.ac. n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					svabharati.ac. n/AnnualRepo rtsAccounts.ht ml			svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Not Met	9.52	0	empty	Not Met	0	Category Not Met
4.2	When was the information Manual/Ha							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	• Annual Report 2023-24 was Published • Annual Report 2024-25 is under process		28.57	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Category "Fully Met"
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	University Website https: //visvabharati. ac.in/	Fully Met	9.52	https://www.vi svabharati.ac. n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	University Website https: //visvabharati. ac.in/	Fully Met	9.52	https://www.vi svabharati.ac. n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati ac.in/Downloa dForms.html URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	University Website https: //visvabharati. ac.in/	Fully Met	9.52	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/ RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citize	n for obtaining in	formatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	University Website https: //visvabharati. ac.in/	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	University Website https: //visvabharati. ac.in/	Fully Met	7.14	https://www.vi svabharati.ac.i n/AnnualRepo rtsAccounts.ht ml https://visv abharati.ac.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								RTI.html https ://visvabharati. ac.in/Downloa dForms.html URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	9:30 AM to 6:00 PM	Fully Met	7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://visvabh arati.ac.in/file/ VB%20Officia s%20Email%2 0IDs.pdf		7.14	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed	under Section	4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://visvabh arati.samarth. ac.in/index.ph p/pgportal/grie vance- public/public		4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	:0	0	empty	Fully Met	4.10	Met https://visvabh arati.ac.in/RTI .html URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	https://www.vi svabharati.ac. n/AnnualRepo rtsAccounts.ht ml	i	4.10	URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Met	0	Category Not Met
4.6	Receipt & Disposal of RTI applications & app	eals [F.No 1/6/2	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	-	14.29	14.29	-	Fully Met	14.29	https://visvabh arati.ac.in/RTI .html URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Appeal Received – 41 Order issued - 38		14.29	https://visvabh arati.ac.in/RTI .html URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament	[Section 4(1)(b)(xvii)]					
4.7.1	Details of questions asked and replies given	Not Applicable	e0	0	empty	Not Met	0	Category Not Met
Total			151	142		200	146	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	I [F.No. 1/2/201	6-IR dt.	17.8.2016,	F No. 1/6/201	1-IR dt. 15.4	.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	(a) Shri Utpal Hazra Assistant Registrar & CPIO Mob 9474548187 e mail: cpio@vis va- bharati.ac.in Shri Ashok Kumar Mahato 1st Appellate Authority & Re gistrar(Acting) Mob 9434500853 e		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					mail: registrar @visva- bharati.ac.in (b) Shri Maloy Sutradha CPIO & Assistant Registrar Mob. – 9474491890 e mail: m_sutra dhar@visva- bharati.ac.in			
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	90	0	empty	Not Met	0	Category Not Met
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	Prof. Sudhanshu Sekhar Maiti Department of Statistics, Siksha Bhavana, Visva-Bharati	Fully Met	20.00	URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.vi svabharati.ac. n/files/659260 525_Constitut on_of_Thrid_ Party_Transp arency_Audit_ Committee.pd		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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		20	20.00	(a)24.05.2024 (b) 1. Prof. Sudhanshu Sekhar Maiti Nodal Officer, RTI 2. Shri Hillol Mukherjee Assistant Registrar & Assistant Nodal Officer, RTI 3. Shri Malay Sutradhar, Assistant Registrar & CPIO 4. Shri Prasunkanti Das, System Programmer, Computer Centre 5. Shri Koushik Ghosh, Assistant Librarian, Central Library, Convenor		20.00	URLs cited by the Public Authority is correct. Category "Fully Met"

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor		
				Mark		Category	Marks	Remarks/URL		
Total			80	80		100	80			
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	https://www.vi svabharati.ac. n/RTI.html	-	25.00	URLs cited by the Public Authority is correct. Category "Fully Met"		
6.2	Guidelines for Indian Government Websites Secretariat Manual of Office Procedures (CS Personnel, Public Grievance and Pensions,	MOP) by Depa	-							
6.2.1	Whether STQC certification obtained and its validity	Not Applicabl	e0	0	empty	Not Met	0	Category Not Met		
6.2.2	Does the website show the certificate on the Website?	Not Applicabl	e0	0	empty	Not Met	0	Category Not Met		
Total			25	25		50	25			
		Grand Total		615		774	567			