

RATAN TATA MAHARASHTRA STATE SKILLS UNIVERSITY

1st Floor Elphinstone Technical High School, Metro Chowk, Mumbai -400001 Manual 4

Norms set for the discharge of functions in Ratan Tata Maharashtra State Skills University, Mumbai.

Right to Information Act, 2005 under [Section 4(1)(b)(iv)]



Manual 4 Norms set for the discharge of functions in Ratan Tata Maharashtra State Skills University, Mumbai.[Section -----]

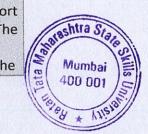
| Sr. No. | Section | Function/ Activity | Norms |
|---------|----------------|--|--|
| 1. | Administration | Preparation of personal files and service books of newly joined employees. | Personal files are maintained up to date. |
| | | Filling of Log Book | Log Books are filled by the Driver concerned on the same day, immediately after starting for journey and end there of. |
| | | Recruitment process | Advertisement, Receipt of applications, Scrutiny of applications, sending call letters to the eligible candidates for interview, constitution of Selection committee, calling for the meeting of Selection committee, Conduct of interviews by the Selection Committee, Submission of the report by the Selection Committee accepting the report of selection committee by authority. issuing Appointment letters to selected candidates (As per the provision of the Ratan Tata Maharashtra State Skill Universities Act, 2021, Maharashtra Civil Service Rules and Teachers Statute) |
| | | Confirmation of Staff | Issuance of Confirmation letters to the employees after successful completion of probation period/extended probation period after following procedure as laid down in Maharashtra Civil Service Rules or Teachers Statute, as the case may be. |
| | | Disciplinary proceedings | Minor Penalty-Issuance of show cause notice, calling forexplanation, consideration of the explanation by the disciplinary authorities i.e. the Registrar or the Vice-Chancellor as the case may be, infliction of punishment, if explanation is not satisfactory. calling for explanation consideration of the explanation by the disciplinary authorities i.e.the Registrar or the Vice-Chancellor, as the case may be, appointment of enquiry office/committee, if the explanation is not satisfactory, conduct of enquiry, submission of the report by enquiry committee submission of the report by enquiry officer/committee to the disciplinary authority, issuance of Show Cause Notice as regarding proposed punishment, consideration of explanation to the show cause notice, infliction of punishment by the disciplinary authorities, if the explanation is not satisfactory (as per the provisions of the Maharashtra Civil Service Rules and Teachers Statutes). |



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|---------|----------------|--|---|--|
| | | Sanction of Long Leave | After receipt of an application for long leave, the same is forwarded to the Registrar of Vice-Chancellor, as the case may be after verifying by the staff concerned. | |
| 2. | All Department | Acknowledgement of correspondence | Correspondence is acknowledge by the Registry Clerk/Admin Head at Centre/Campus/Head Office immediately. | |
| | | Inward of letter | Entries are made in the inward Register by the Registry Clerk/Admin Head at Centre/Campus/Head Office immediately. | |
| | | Submission of correspondence to the Head | Correspondence is submitted to the Head on the same day, by the the Registry Clerk/Admin Head at Centre/Campus/Head Office immediately. | |
| | | Dispatch of Urgent letter | Urgent letters are dispatched within two days. | |
| | | Disposal of Immediate Cases | Immediate cases are disposed of within 4 days. | |
| | | Disposal of General Letters | General Letters are disposed of within 7 days. | |



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| A CONTRACTOR OF THE STATE OF TH | | Replies to Assembly Questions | Assembly Questions is replied as early as possible. |
| | | Dispatch of letters | Letters are dispatched on the same day after completing the formality. |
| | | Preparation of notes | Notes are prepared on the same day of cause of action by the the Registry Clerk/Admin Head at Centre/Campus/Head Office . |
| | | Preparation of information required by Higher Authority | The information required by the Higher authority is provided on the same day, as far as possible. |
| | | Movement of internal notes | Within 3 days. |
| | | Submission of notes to head with remark by S.O. | Same day after preparation of notes. |
| | | Submission of notes with remarks by the Head to the higher authority. | 2 days |
| | | An order on note by the higher authority. | 3 days. |
| | | Implementation of orders | Within 2 days form the date of remarks by the higher authority. |
| | | Submission of items before various authorities for decision | Immediately after the directions to that effect and before the due date. |
| | | Preparation of Agenda for Various Meetings | As per provisions laid down in Statue, Ordinances, Directions, and Acts. |
| | | Preparation of Minutes other than Senate | Within 3 days from the date of meeting. |
| | | Circulation of Minutes/Resolution | Within 7 days from the confirmation |
| | | Compliances on resolutions of various authorities. | Within 5 days from the receipt of resolution or after completion of necessary formalities, as the case may be. |
| | | Para wise information supplied to the Law Section. | Information is Supplied within the required time limit. |
| 3. | Development | Annual Report | Annual report of the University Shall be prepared and published by the University after approval by the Governing Council. The report is submitted to the Chancellor and the State Government. The Governing Council Shall take appropriate actions on the recommendations of the Senate and report the action taken to the |



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| | | | Senate as per section 136 of the Ratan Tata Maharashtra State Skill Universities Act, 2021. |
| | | Sending proposals to the UGC and various funding agencies. | Within the time limit provided by the UGC/other funding agencies or as required by the projects. |
| 4. | Estate | Calling Tenders, opening tenders, negotiations, awarding work contract etc. | As per provisions laid down in Ordinances and PWD rules and directions of the competent authorities. |
| 5. | Eligibility | Monitoring and Supervising the process of granting eligibility | Overall Supervision on the process of granting eligibility and redressal of grievances of the students. |
| | | Issue of duplicate mark statement, name correction, passing certificate. | 7 days on receipt of application to that effect. |
| | | Issue of transcript by following due process. | Within 1 month after demand. |
| | | Issue of Hall ticket | 15 days before the date of commencement of the Examination. |
| 6. | Examination | Result of Verification | 30 days from the receipt of answer book to the section. |
| b. | | Result Revaluation | Generally before the commencement of the examination of the next higher class. This revaluation is a facility provided to the students and it requires more time. |
| | | Appointment of examiners for practical oral examinations and issuance of appointment letters to examiners. | 1 Month before before the date of commencement of the Practical/OralExamination. |
| 7. | Finance | Preparation of Cheques | 5 Minutes per Cheque |
| | Tillance | Passing or Cash Vouchers | Two Hours per Voucher |
| | | Issue of No Dues Certificates | 3 Hours per Certificate |
| | | Payment of Cash per Voucher | 15 Minutes Per Voucher |
| | | Acceptance of Cash and Issue of Receipt | 15 Minutes |
| 8. | General Section | Issue of Stationery, Diaries, All Administrative Work pertaining to conduct of functions in the university | 30 Minutes to 01 Hour |
| 9. | Meeting & Records | Allotment of Circular No, and Entry in Registers. | 5 Minutes per letter |

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| | | Preparation of Agenda for Governing Council and Senate. | As per requirement | |
| | | Confirmation of Minutes of the meetings of Governing Council and Senate. | Within 8 days from the date of meeting of the Governing Council and within 1 month from the date of Senate. | |
| Sending Resolut concerned for a for their reports | | Sending Resolutions to the Sections concerned for appropriate actions and calling for their reports regarding actions taken on the Resolutions. | Within 7 days from the date of confirmation of the minutes of the meetings of the Governing Council and Senate. | |
| | | Maintenance of records. | Records are maintained up to date. | |

