Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Shri Lal Bahadur Shastri National Sanskrit University

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function	'				J		'
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://www.slbsrsv.ac.in/; htps://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suomoto-disclosure	t S	1.28	https://www.sl bsrsv.ac.in/; ht tps://www.slbs rsv.ac.in/sites/ default/files/M anual1_5.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/ad ministration/u niversity-offici als/vice- chancellor	,	1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual1_5.p df; https://ww w.slbsrsv.ac.i n/administrati on/university- officials/vice- chancellor
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	ttps://www.slb	Fully Met	1.28	https://www.sl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					srsv.ac.in/university/vision-mission-university; https://www.slbsrsv.ac.in/university/objective-university			bsrsv.ac.in/sit es/default/files /Manual1_5.p df; https://ww w.slbsrsv.ac.i n/university/vi sion-mission- university; http s://www.slbsrs v.ac.in/univers ity/objective- university
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/un versity-corner/ recruitment- rules; https://w ww.slbsrsv.ac in/sites/defaul/ /files/Manual1 pdf	i , , ,	1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual1_5.p df; https://ww w.slbsrsv.ac.i n/university-co rner/recruitme nt-rules
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/un versity-corner/ organization- chart; https:// www.slbsrsv.a c.in/sites/defa ult/files/Manua I1.pdf		1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual1_5.p df; https://ww w.slbsrsv.ac.i n/university-co rner/organizati on-chart
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/fac	,	1.28	https://www.sl bsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
	time to time as well as the committees/			Mark	ultica and dan	Category	Marks	Remarks/URL es/default/files
	Commissions constituted from time to time have				ulties-and-departments/facul			
	been dealt							/Manual1_5.p
	been dealt				ty-veda-			df; https://ww w.slbsrsv.ac.i
					vedanga; http s://www.slbsrs			n/faculties-an
					v.ac.in/facultie			
						?		d-departments
					s-and-depart			/faculty-veda-
					ments/faculty-	•		vedanga; http
					sahitya-and-			s://www.slbsrs
					sanskriti ; http			v.ac.in/facultie
					s://www.slbsrs			s-and-depart
					v.ac.in/facultie			ments/faculty-
					s-and-depart			sahitya-and-
					ments/faculty-			sanskriti; https
					darshan; http			://www.slbsrsv
					s://www.slbsrs			.ac.in/faculties
					v.ac.in/facultie	9		-and-departm
					s-and-depart			ents/faculty-
					ments/faculty-			darshan; https
					adhunik-vidya			://www.slbsrsv
					; https://www.			.ac.in/faculties
					slbsrsv.ac.in/f			-and-departm
					aculties-and-d			ents/faculty-a
					epartments/fa			dhunik-vidya;
					culty-			https://www.sl
					education;			bsrsv.ac.in/fac
								ulties-and-dep
								artments/facul
								ty-education
1.2	Power and duties of its officers and employee							
1.2.1	Powers and duties of officers (administrative,	Fully Met	1.54	1.54	https://www.sl	•	1.54	https://www.sl
	financial and judicial)				bsrsv.ac.in/un	i		bsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					versity-corner recruitment- rules; https://v ww.slbsrsv.ac in/sites/defaul /files/Manual2 _0.pdf	v :. t		es/default/files /Manual2.pdf; https://www.sl bsrsv.ac.in/uni versity-corner/ recruitment- rules
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/un versity-corner recruitment- rules; https://w ww.slbsrsv.ac in/sites/defaul /files/Manual2 _0.pdf	i / v :. t	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual2.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/un versity-corner central-sanski it-universities- act; https://ww w.slbsrsv.ac.i n/sites/default files/Manual2_ 0.pdf	i / /	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual2.pdf; https://www.sl bsrsv.ac.in/sit es/default/files /The_Central_ Sanskrit_Univ ersities_Act_2 020.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/un versity-corner central-sanski it-universities-	i /	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual2.pdf; https://www.sl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					act; https://www.slbsrsv.ac.in/sites/defaultfiles/Manual2_0.pdf	<i>:</i> /		bsrsv.ac.in/sit es/default/files /The_Central_ Sanskrit_Univ ersities_Act_2 020.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/un versity-corner, recruitment- rules; https://v ww.slbsrsv.ac in/sites/defaul /files/Manual2 _0.pdf	i / v s. t	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual2.pdf
1.3	Procedure followed in decision making proce			-				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3.pdf		1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3_1.p df
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3.pdf; https://www.sl bsrsv.ac.in/ad ministration/st atuary-body/e xecutive- council	5	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3_1.p df; https://ww w.slbsrsv.ac.i n/administrati on/statuary-bo dy/executive- council
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.sl	Fully Met	1.54	https://www.sl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bsrsv.ac.in/sit es/default/files /Manual3.pdf; https://www.sl bsrsv.ac.in/un versity-corner	i		bsrsv.ac.in/sit es/default/files /Manual3_1.p df; https://ww w.slbsrsv.ac.i n/university- corner
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per rules; https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf	·	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3_1.p df
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per Organization Chart (https:// www.slbsrsv.ac.in/university- corner/organization-chart); https://www.slbsrsv.ac.in/sites/default/files/ Manual3.pdf	a - <u>7</u>	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3_1.p df; As per organization structure: http s://www.slbsrs v.ac.in/univers ity-corner/orga nization-chart
1.4	Norms for discharge of functions[Section 4	4(1)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4.pdf; https://www.sl bsrsv.ac.in/un versity/objecti ve-university	i i	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df; https://ww w.slbsrsv.ac.i n/university/ob jective-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL university
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files/ /Manual4.pdf; https://www.sl bsrsv.ac.in/un versity-corner/ central-sanskr it-universities- act		1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df; https://ww w.slbsrsv.ac.i n/sites/default/ files/The_Cent ral_Sanskrit_ Universities_A ct_2020.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files/ /Manual4.pdf; Available on website of the SLBSNSU (http://www.slbsrsv.ac.in)		1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per Rules and By-Laws of the University (htt ps://www.slbs sv.ac.in/university-corner/ce ntral-sanskrit-universities-act); https://www.slbsrsv.ac		1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df; https://ww w.slbsrsv.ac.i n/sites/default/ files/The_Cent ral_Sanskrit_ Universities_A ct_2020.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/sites/defaul/ /files/Manual4 pdf			
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4.pdf; https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/grie vance- address-cell		1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df; https://ww w.slbsrsv.ac.i n/administrati on/special-cell s/grievance- address-cell
1.5	Rules, regulations, instructions manual and	records for d	ischargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual5.pdf; https://www.sl bsrsv.ac.in/un versity-corner	i	1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual5_5.p df; https://ww w.slbsrsv.ac.i n/university- corner
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual5.pdf; https://www.sl bsrsv.ac.in/un versity-corner	i i	1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual5_5.p df; https://ww w.slbsrsv.ac.i n/university- corner
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/sit	,	1.92	https://www.sl bsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files /Manual5.pdf; https://www.sl bsrsv.ac.in/un versity-corner	i		es/default/files /Manual5_5.p df; https://ww w.slbsrsv.ac.i n/university- corner
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	New Delhi is the only campus of the university. Only inter departmental transfers are done; https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf; https://www.slbsrsv.ac.in/circulars/circulars-archive		1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual5_5.p df; New Delhi is the only campus of the University. Only inter departmental transfers are done; https:// www.slbsrsv.a c.in/circulars; https://www.sl bsrsv.ac.in/cir culars/circular s-archive
1.6	Categories of documents held by the au	thority under its o	control[Se	ection 4(1)				
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual6Upd ated_0.pdf	5	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual6Upd ated_0.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit	,	3.85	https://www.sl bsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files			es/default/file
					/Manual6Upd			/Manual6Upd
					ated_0.pdf			ated_0.pdf
1.7	Boards, Councils, Committees and other	Bodies constitu	ted as pa	rt of the Pເ	· · · · · · · · · · · · · · · · · · ·	[Section 4(1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.sl		0.96	https://www.s
					bsrsv.ac.in/ad			bsrsv.ac.in/si
					ministration/st			es/default/file
					atuary-body/e			/Manual8_3.p
					xecutive-			df; https://ww
					council; https	:		w.slbsrsv.ac.
					//www.slbsrsv			n/administrat
					ac.in/administ	r		on/statuary-b
					ation/statuary-	-		dy/executive
					body/academi	i		council; https
					c-council; http			/www.slbsrsv
					s://www.slbsrs	3		ac.in/adminis
					v.ac.in/admini			ation/statuar
					stration/statua			body/acaden
					ry-body/financ	;		c-council; htt
					e-committe; h	n		s://www.slbs
					ttps://www.slb			v.ac.in/admir
					srsv.ac.in/adm	า		stration/statu
					inistration/stat			ry-body/finar
					uary-body/pla			e-committe;
					ning-and-mon	i		tps://www.slb
					toring-board;			rsv.ac.in/adm
					https://www.sl			nistration/sta
					bsrsv.ac.in/ad			uary-body/pla
					ministration/st			ning-and-mo
					atuary-body/b			toring-board;
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					committe; htt			bsrsv.ac.in/ad

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					ps://www.slbs sv.ac.in/sites/ default/files/M anual8.pdf			ministration/st atuary-body/b uilding- committe
1.7.2	Composition	Fully Met	0.96	0.96	https://www.slbsrsv.ac.in/administration/statuary-body/executive-council; https://www.slbsrsv.ac.in/administration/statuary-body/academic-council; https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe; https://www.slbsrsv.ac.in/administration/statuary-body/planing-and-montoring-board; https://www.slbsrsv.ac.in/administration/statuary-body/building-committe; htt		0.96	https://www.sl bsrsv.ac.in/sit es/default/files /Manual8_3.p df

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.slbs sv.ac.in/sites/ default/files/M anual8.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	SINCE INCEPTION h ttps://www.slb srsv.ac.in/adm inistration/stat uary-body/exe cutive-council ; https://www. slbsrsv.ac.in/a dministration/statuary-body/a cademic- council; https://www.slbsrsv ac.in/administ ation/statuary-body/finance- committe; htt ps://www.slbs sv.ac.in/admin istration/statu ary-body/plani ng-and-monitor ring-board; ht tps://www.slbs rsv.ac.in/admin nistration/statu uary-body/buil		0.96	https://www.sl bsrsv.ac.in/sit es/default/files /Manual8_3.p df

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ding-committe	9		
					; https://www.			
					slbsrsv.ac.in/s	S		
					ites/default/file	e		
					s/Manual8.pd			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	3 YEARS http		0.96	https://www.sl
					s://www.slbsrs			bsrsv.ac.in/sit
					v.ac.in/admini	i		es/default/files
					stration/statua	a		/Manual8_3.p
					ry-body/execu			df
					tive-council; I	า		
					ttps://www.slb)		
					srsv.ac.in/adn	n		
					inistration/stat	t		
					uary-body/aca	a		
					demic-council			
					; https://www.			
					slbsrsv.ac.in/a	а		
					dministration/s	s		
					tatuary-body/f	fi		
					nance-			
					committe; htt			
					ps://www.slbs	r		
					sv.ac.in/admir	า		
					istration/statu			
					ary-body/plan	i		
					ng-and-monite			
					ring-board; h			
					tps://www.slbs			
					rsv.ac.in/admi			
					nistration/stat			
					uary-body/bui			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ding-committe ; https://www. slbsrsv.ac.in/s ites/default/file s/Manual8.pd	,		
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.sl bsrsv.ac.in/ad ministration/st atuary-body/e xecutive- council; https://www.slbsrsv.ac.in/administ ation/statuary- body/academic-council; https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe; https://www.slbsrsv.ac.in/administration/statuary-body/planing-and-montoring-board; https://www.slbsrsv.ac.in/administration/statuary-body/building-	Fully Met	0.96	https://www.sl bsrsv.ac.in/sit es/default/files /Manual8_3.p df

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					committe; htt ps://www.slbs sv.ac.in/sites/default/files/Manual8.pdf; htt ps://www.slbs sv.ac.in/unive sity-corner/central-sanskrit-universities-act	r t r		
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	No	Fully Met	0.96	https://www.sl bsrsv.ac.in/sit es/default/files /Manual8_3.p df
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	YES (https://www.slbsrsv.acin/university-corner/minutescommittee-meetings); https://www.slbssv.ac.in/sites/default/files/Manual8.pdf; https://www.slbssv.ac.in/univesity-corner/minutes-committee-meetings	t r	0.96	https://www.sl bsrsv.ac.in/sit es/default/files /Manual8_3.p df; https://ww w.slbsrsv.ac.i n/university-co rner/minutes-c ommittee- meetings
1.7.8	Place where the minutes if open to the public are	Fully Met	0.96	0.96	https://www.sl	Fully Met	0.96	https://www.s

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available?				bsrsv.ac.in/un versity-corner, minutes-com mittee- meetings; http s://www.slbsrs v.ac.in/sites/d efault/files/Ma nual8.pdf;	i / 6		bsrsv.ac.in/sit es/default/files /Manual8_3.p df; https://ww w.slbsrsv.ac.i n/university-co rner/minutes-c ommittee- meetings
1.8	Directory of officers and employees[Section							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/co ntactus; https: //www.slbsrsv ac.in/sites/def ault/files/manu al9.pdf		3.85	https://www.sl bsrsv.ac.in/sit es/default/files /manual9.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/co ntactus; https: //www.slbsrsv ac.in/sites/def ault/files/manu al9.pdf		3.85	https://www.sl bsrsv.ac.in/sit es/default/files /manual9.pdf
1.9	Monthly Remuneration received by officers	s & employees	including	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://www.sl bsrsv.ac.in/sit es/default/files /Manual10_1. pdf	6	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual10_7. pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	SLBSNSU is a central	Fully Met	3.85	https://www.sl bsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					university as per Central University Act 2020.All pay and allowances of its employees are as per GOI norms.; https://www.slbsrsv.ac.in/sites/default/files/Manual10_1.pdf			es/default/files /Manual10_7. pdf
1.10	Name, designation and other particulars of pu	ublic informa	ation offic	ers[Section	n 4(1) (b) (xvi)	1		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Officers_Des gnated_For_A ppellate_Auth ority_CPIO_C APIO_reg_0.p	Fully Met	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual16upd ated.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Officers_Des gnated_For_A ppellate_Auth ority_CPIO_C APIO_reg_0.p	i A	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual16upd ated.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					df			
1.11	No. Of employees against whom Disciplinary							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	As per University, it is NIL. https://w ww.slbsrsv.ac. in/sites/default /files/Manual1 6updated.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	As per University, it is NIL. https://w ww.slbsrsv.ac. in/sites/default /files/Manual1 6updated.pdf
1.12	Programmes to advance understanding of R1	(Section 26	5)					
1.12.1	Educational programmes	Not Met	1.92	0	empty	Partially Met	0.96	University is adviosed to upload complete information
1.12.2	Efforts to encourage public authority to participat in these programmes	eFully Met	1.92	1.92	YES	Fully Met	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/orders- notification
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c)	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ell/orders- notification			ell/orders- notification
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned		1.92	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-cell/orders- notification)	1.92	Updated as on 31.08.2022
1.13	Transfer policy and transfer orders[F No. 1/6/2		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	New Delhi is the only campus of the university. Only inter departmental transfers are done; https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf; https://www.slbsrsv.ac.in/circulars/archive; https://www.slbsrsv.ac.in/administration/special-dells/rti-cell/manuals-suo-moto-disclosure		7.69	https://www.sl bsrsv.ac.in/sit es/default/files /Manual5_5.p df; New Delhi is the only campus of the University. Only inter departmental transfers are done; https:// www.slbsrsv.a c.in/circulars; https://www.sl bsrsv.ac.in/cir culars/circular s-archive
Total	·		100	98			99	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2	Budget and Programme						·	·
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.sibsrsv.ac.in/sites/default/files/Manual11upcated.pdf; https://www.slbsrsv.ac.in/adminisration/special-cells/rti-cell/manuals-suo-moto-disclosure	5 5 7 t	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11updated.pdf; https://www.slbsrsv.ac.in/adminisration/special-cells/rti-cell/manuals-suo-moto-disclosure	Fully Met	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11upo ated.pdf; https ://www.slbsrsv .ac.in/adminis	5 1 5	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ration/special- cells/rti-cell/m anuals-suo-m oto-disclosure			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11upcated.pdf; https://www.slbsrsv.ac.in/adminisration/specialcells/rti-cell/manuals-suo-moto-disclosure	5 5 7 t	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11upoated.pdf; https://www.slbsrsv.ac.in/adminisration/special-cells/rti-cell/manuals-suo-moto-disclosure	Fully Met	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012)					
2.2.1	Budget	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11upo ated.pdf;	3	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
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	16.67	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11upd ated.pdf;	,	8.34	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf ; It is advised to upload complete detail
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/ter der/tender- archive	,	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11.pdf ; https://www. slbsrsv.ac.in/t ender; https:// www.slbsrsv.a c.in/tender/ten der-archive; ht tps://www.slbs rsv.ac.in/sites/ default/files/up loadfiles/Work Awarded2021 -22.pdf
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)((xii)]					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable		As per SLBSNSU, It is NOT Applicabl;e
2.3.2	Objective of the programme	Not Applicable	90	0	empty	Not Applicable	€0	As per SLBSNSU, It is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Applicabl;e
2.3.3	Procedure to avail benefits	Not Applicable	е0	0	empty	Not Applicable	e 0	As per SLBSNSU, It is NOT Applicabl;e
2.3.4	Duration of the programme/ scheme	Not Applicable	e0	0	empty	Not Applicable	9 0	As per SLBSNSU, It is NOT Applicabl;e
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	e 0	As per SLBSNSU, It is NOT Applicabl;e
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	e0	0	empty	Not Applicable	e0	As per SLBSNSU, It is NOT Applicabl;e
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	e0	0	empty	Not Applicable	e0	As per SLBSNSU, It is NOT Applicabl;e
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	9 0	As per SLBSNSU, It is NOT Applicabl;e
2.4	Discretionary and non-discretionary grants [I	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 institution	Not Applicable	e0	0	empty	Not Applicable	e 0	As per SLBSNSU, It is NOT Applicabl;e
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	9 0	0	empty	Not Applicable	e0	As per SLBSNSU, It

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL is NOT
								Applicabl;e
2.5	Particulars of recipients of concessions, perm	nits of authoriz	ations	granted by	the public au	thority[Section	on 4(1) (b)	
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual13_0. pdf		25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual13.pdf
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	90	0	empty	Partially Met	12.50	https://www.sl bsrsv.ac.in/sit es/default/files /Manual13.pdf ; It is advised to upload complete detail
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	_						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual11upd ated.pdf		50.00	CAG paras and the Action Taken report (ATR) are available in below link: htt ps://www.slbsrsv.ac.in/sites/default/files/uploadfiles/Budget_and_Expenditure.pdf; htt ps://www.slbsrsv.ac.in/sites/default/files/M

r. No	Details of disclosure	Category	<i>l</i> larks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
						<u> </u>		anual11.pdf
Total			175	175			179	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation formulation of policy or implementation there						elation to	the .
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.sl bsrsv.ac.in/ad mission/e- prospectus; ht tps://www.slbs rsv.ac.in/admi nistration/spectial-cells/rti-cell /manuals-suo- moto- disclosure		12.50	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants		12.5	12.50	A.) https://www.slbsrsv.ac.in/admission/e-prospectus; B.) DURING OFFICE HOURS & C.) https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/contact		12.50	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	As per SLBSNSU, It is NOT Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	e 0	As per SLBSNSU, It is NOT Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	e0	As per SLBSNSU, It is NOT Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	dNot Applicable	e0	0	empty	Not Applicable	e0	As per SLBSNSU, It is 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	e0	As per SLBSNSU, It is 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	e0	0	empty	Not Applicable	e0	As per SLBSNSU, It is NOT Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	e0	As per SLBSNSU, It is 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	e 0	As per SLBSNSU, It is NOT Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	9 0	0	empty	Not Applicable	9 0	As per SLBSNSU, It is NOT Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.2	Are the details of policies / decisions, which a	ffect public, i	nformed	d to them[S	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	9 0	0	empty	Not Applicable	0	As per SLBSNSU, It is 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	e0	0	empty	Not Applicable	0	As per SLBSNSU, It is NOT Applicable
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	Not Applicable	e 0	0	empty	Not Applicable	0	As per SLBSNSU, It is NOT Applicable
3.3	Dissemination of information widely and in su	ch form and r	nanner	which is e	asily accessib	le to the publi	c [Section	on 4(3)]
3.3.1	Use of the most effective means of	Fully Met	50	50.00	https://www.sl	Fully Met	50.00	https://www.sl
	communication - Internet (website)				bsrsv.ac.in			bsrsv.ac.in/
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://www.slb srsv.ac.in; http s://www.slbsrsv.ac.in/contact us; https://ww w.slbsrsv.ac.i n/sites/default files/Manual14 _0.pdf		25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_1. pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://www.slb srsv.ac.in; http s://www.slbsrs v.ac.in/downlo	,	25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_1.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ads; https://w ww.slbsrsv.ac in/sites/default /files/Manual1 4_0.pdf			pdf
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	https://www.sl bsrsv.ac.in/do wnloads	,	25.00	https://www.sl bsrsv.ac.in/do wnloads
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.sl bsrsv.ac.in/do wnloads		25.00	https://www.sl bsrsv.ac.in/do wnloads: It is also advised to upload list of priced material
Total			175	175			175	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availabl						
4.1.1	English	Fully Met	14.29	14.29	https://www.sl bsrsv.ac.in/do wnloads	,	14.29	https://www.sl bsrsv.ac.in/
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Met	0	It is advised to upload all manuals in Vernacular language
4.2	When was the information Manual/Handbook	· ·			_			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	(https://www.s lbsrsv.ac.in/ur iversity-corner /annual-)	28.57	Updated as on 31.08.2022

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					reports)			
4.3	Information available in electronic form[Section							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_0. pdf	5	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_1. pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_0. pdf		9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_1. pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_0. pdf; https://ww w.slbsrsv.ac.i n	3	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual14_1. pdf
4.4	Particulars of facilities available to citizen for	obtaining ir	nformatio	Section 4	1(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	It is available in various departments at: https://www.slbsrsv.ac.in/faculties-and-departments/faculty-vedavedanga; https://www.slbsrsv.ac.in/faculties-and-depart	5	7.14	https://www.sl bsrsv.ac.in/sit es/default/files /Manual15_3. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ments/faculty-sahitya-and-sanskriti; https://www.slbsrsv.ac.in/faculties-and-departments/faculties-and-departments/faculty-adhunik-vidya; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education			
4.4.2	Details of information made available	Fully Met	7.14	7.14	It is available in various departments at: https://www.slbsrsv.ac.in/faculties-and-departments/faculty-vedavedanga; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-ments/faculty-ments/faculty-		7.14	https://www.sl bsrsv.ac.in/sit es/default/files /Manual15_3. pdf; It is available in various departments at: https://ww w.slbsrsv.ac.i n/faculties-an d-departments /faculty-veda-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
				Walk	sahitya-and- sanskriti; http s://www.slbsrs v.ac.in/faculties- and-depart ments/faculty- darshan; http s://www.slbsrs v.ac.in/faculties- and-depart ments/faculty- adhunik-vidya; https://www. slbsrsv.ac.in/f aculties-and-departments/faculty- education			vedanga; http s://www.slbsrs v.ac.in/facultie s-and-depart ments/faculty-sahitya-and-sanskriti; http s://www.slbsrs v.ac.in/facultie s-and-depart ments/faculty-darshan; http s://www.slbsrs v.ac.in/facultie s-and-depart ments/faculty-adhunik-vidya; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Office Hours, However, it is advised to invlude in RTI Manual		7.14	education https://www.sl bsrsv.ac.in/sit es/default/files /Manual15_3. pdf; Office Hours, However, it is advised to invlude in RTI

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL Manual
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-cell/manuals-su o-moto- disclosure		7.14	https://www.sl bsrsv.ac.in/sit es/default/files /Manual15_3. pdf
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/grie vance- address-cell)	3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/grie vance- address-cell
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/rti-return		3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/rti-return
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual17.pdf	3	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual17_1. pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual17.pdf	3	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual17_1. pdf
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/ad		3.57	https://www.sl bsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of completion of contract				ministration/special-cells/rti-cells/rti-cells/manuals-suo-moto-disclosure			es/default/files /Manual11.pdf ; https://www. slbsrsv.ac.in/t ender; https:// www.slbsrsv.a c.in/tender/ten der-archive; ht tps://www.slbs rsv.ac.in/sites/ default/files/up loadfiles/Work Awarded2021 -22.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/un versity-corner/ annual-reports	,	3.57	https://www.sl bsrsv.ac.in/uni versity-corner/ annual-reports
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://ww w.slbsrsv.ac.i n/sites/default/ files/RTI_FAQ .pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	A.) https://ww w.slbsrsv.ac.i n/academic/ac ademic- calendar B.) h ttps://www.slb srsv.ac.in/site s/default/files/		1.79	It is advised to upload complete detail in this regard

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					RES1112.pdf			
					C.) NIL D.)			
					Benchmarks			
					achieved			
4.6	Receipt & Disposal of RTI applications & app							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.s		14.29	https://www.sl
					bsrsv.ac.in/ad			bsrsv.ac.in/ad
					ministration/s)		ministration/sp
					ecial-cells/rti-			ecial-cells/rti-
					cell/rti-return			cell/rti-return
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.s	,	14.29	https://www.sl
					bsrsv.ac.in/ad			bsrsv.ac.in/ad
					ministration/sp)		ministration/sp
					ecial-cells/rti-			ecial-cells/rti-
					cell/rti-return			cell/rti-return
4.7	Replies to questions asked in the parliament							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.s	•	28.57	https://www.sl
					bsrsv.ac.in/sit			bsrsv.ac.in/sit
					es/default/files			es/default/files
					/Manual15_0.			/Parliament%
					pdf;			20Questions
								%202021-22.
			000	400			101	pdf
Total	Internation of the second of t		200	182			184	
5	Information as may be prescribed	J. F. N 4/0/0	040 ID -II	47.0.004.0	E N 4/0/004	4 ID -11 4E 4	00401	
5.1	Such other information as may be prescribed						_	https://www.al
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met	20	20.00	https://www.s	•	20.00	https://www.sl
	(b) Earlier CPIO & FAAs from 1.1.2015				bsrsv.ac.in/sit			bsrsv.ac.in/sit
					es/default/files			es/default/files
					/SLBSNSU_A			/Manual16upd
					udited_Repor	t		ated.pdf;https:
					.pdf			//www.slbsrsv.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								ac.in/administr ation/special-c ells/rti-cell/list- cpios
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	https://www.sl bsrsv.ac.in/sit es/default/files /SLBSNSU_A udited_Report .pdf		20.00	https://www.sl bsrsv.ac.in/sit es/default/files /Shri_Lal_Bah adur_Shastri_ National_San skrit_Universit y%20%282% 29.pdf
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	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-cell/orders- notification		20.00	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/orders- notification
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	Not Met	20	0	empty	Not Met	0	It is advised to constitute a Consultancy Committee of key stake holders for advice on suomotu disclosure
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	https://www.sl bsrsv.ac.in/sit es/default/files /SLBSNSU_A		10.00	It is advised to upload complete detail;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					udited_Report .pdf			
Total			100	80			70	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ve minimum	resort to	use of RT	I Act to obtain	information	1	
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.sl bsrsv.ac.in/un versity-corner	i	25.00	https://www.sl bsrsv.ac.in/un versity-corner
6.2	Guidelines for Indian Government Websites (Secretariat Manual of Office Procedures (CSM	•	•		• •			
	Personnel, Publ							
6.2.1	Personnel, Publ Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.sl bsrsv.ac.in/sit es/default/files /STQC_Certificate 0.pdf	3	12.50	https://www.sl bsrsv.ac.in/sit es/default/files /STQC_Certifi cate 0.pdf
6.2.1	Whether STQC certification obtained and its	Fully Met Fully Met	12.5	12.50	bsrsv.ac.in/sit es/default/files	Fully Met	12.50	bsrsv.ac.in/sit es/default/files
	Whether STQC certification obtained and its validity Does the website show the certificate on the				bsrsv.ac.in/sit es/default/files /STQC_Certifi cate_0.pdf Yes, https://w ww.slbsrsv.ac in/sites/default/files/STQC_C	Fully Met		bsrsv.ac.in/sit es/default/files /STQC_Certifi cate_0.pdf https://www.sl bsrsv.ac.in/sit es/default/files /STQC_Certifi