

**Self appraisal report for Year (2019-20)**

**Auditor Agency: ISTM**

**Ministry Name: Ministry of Human Resource Development**

**Department Name: Department of Higher Education**

**Public Authority Name: Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf</a>	Not Met	0	n.m.
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf</a>	Partially Met	0.64	Not at right place
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf</a>	Fully Met	1.28	Not at right place
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf</a>	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf</a>	Not Met	0	n.m.
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	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual1_0.pdf</a>	Fully Met	1.28	content of 1.1.1
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual2_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual2_0.pdf</a>	Fully Met	1.54	OK
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/university-corner/recruitment-rules">https://www.slbsrsv.ac.in/university-corner/recruitment-rules</a>	Not Met	0	Not available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/university-corner/delegation-powers">https://www.slbsrsv.ac.in/university-corner/delegation-powers</a>	Not Met	0	n.m.
1.2.4	Exercised	Fully Met	1.54	1.54	By the Vice Chancellor of SLBSRSV	Not Applicable	0	N.A.
1.2.5	Work allocation	Fully Met	1.54	1.54	As per duties/powers allocated to	Not Met	0	n.m.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					the posts			
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual3_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual3_0.pdf</a>	Partially Met	0.77	not clear or specific
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Vice Chnancellor of SLBSRSV	Partially Met	0.77	not right place
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual3_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual3_0.pdf</a>	Not Met	0	n.m.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Immediate Basis	Not Met	0	n.m.
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per Organization chart	Not Met	0	Not available
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual4_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual4_0.pdf</a>	Partially Met	0.77	vague
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual4_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual4_0.pdf</a>	Not Met	0	n.m.
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	Available on	Not Met	0	n.m.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				Website ( <a href="https://www.slbsrsv.ac.in/">https://www.slbsrsv.ac.in/</a> )			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As prescribed in the directions of Govt. of India	Not Met	0	n.m.
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	As mentioned in the manual on Office Procedure	Not Met	0	n.m.
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual5_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual5_0.pdf</a>	Not Met	0	n.m.
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual5_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual5_0.pdf</a>	Not Met	0	n.m.
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual5_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual5_0.pdf</a>	Not Met	0	n.m.
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	As per requirement	Not Met	0	no policy
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/sit">https://www.slbsrsv.ac.in/sit</a>	Fully Met	3.85	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/manual6_0.pdf			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar	Not Met	0	n.m.
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual8_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual8_0.pdf</a>	Fully Met	0.96	OK
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual8_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual8_0.pdf</a>	Not Met	0	n.m.
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Established since 2011	Not Met	0	n.m.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	3 Years	Not Met	0	n.m.
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.slbsrsv.ac.in/moa">https://www.slbsrsv.ac.in/moa</a>	Not Met	0	n.m.
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	Meeting Notification published on Website( <a href="https://www.slbsrsv.ac.in/">https://www.slbsrsv.ac.in/</a> )	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	Not Met	0	n.m.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://www.slbsrsv.ac.in/university-corner/">https://www.slbsrsv.ac.in/university-corner/</a>	Not Met	0	n.m.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					minutes-com mittee-meetings			
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual9_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual9_0.pdf</a>	Fully Met	3.85	OK
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual9_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual9_0.pdf</a>	Not Met	0	n.m.
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual10_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual10_0.pdf</a>	Partially Met	1.93	not complete
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Govt. of India Guidelines	Not Met	0	n.m.
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual16.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual16.pdf</a>	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual16.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual16.pdf</a>	Partially Met	1.93	not complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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	Not Met	0	n.m.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Not Met	0	n.m.
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0		Not Met	0	Applicable but not done
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Yes	Not Met	0	n.m.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	02 training programmes were organized for all CPIO's of the Vidyapeetha	Not Met	0	n.m.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-act-2005">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-act-2005</a>	Not Met	0	n.m.
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	0	0		Not Met	0	col. 1.5.4
<b>Total</b>			<b>90</b>	<b>90</b>			<b>26</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.slbsrsv.ac.in/sit">https://www.slbsrsv.ac.in/sit</a>	Fully Met	10.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/manual11_0.pdf			
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0		Not Applicable	0	OK
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual11_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual11_0.pdf</a>	Fully Met	10.00	OK
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0		Not Applicable	0	OK
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.slbsrsv.ac.in/university-corner/annual-accounts">https://www.slbsrsv.ac.in/university-corner/annual-accounts</a>	Not Met	0	n.m.
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	Only domestic tours out of Non salary head of maintenance grant	Not Met	0	n.m.
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	Not Applicable	0	0		Not Applicable	0	OK
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/	Not Applicable	0	0		Not Applicable	0	OK



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.							
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0		Not Applicable	0	OK
2.3.2	Objective of the programme	Not Applicable	0	0		Not Applicable	0	OK
2.3.3	Procedure to avail benefits	Not Applicable	0	0		Not Applicable	0	OK
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0		Not Applicable	0	OK
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0		Not Applicable	0	OK
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0		Not Applicable	0	OK
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0		Not Applicable	0	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0		Not Applicable	0	OK
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0		Not Applicable	0	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0		Not Applicable	0	OK
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0		Not Applicable	0	OK
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	0	0		Not Applicable	0	OK
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports	Fully Met	50	50.00	<a href="https://www.sl">https://www.sl</a>	Not Met	0	n.m.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	(ATRs) after these have been laid on the table of both houses of the parliament.				bsrsv.ac.in/sites/default/files/manual11_0.pdf			
<b>Total</b>			<b>97</b>	<b>97</b>			<b>20</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0		Not Applicable	0	OK
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	Not Applicable	0	0		Not Applicable	0	OK
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0		Not Applicable	0	OK
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0		Not Applicable	0	OK
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0		Not Applicable	0	OK
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0		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		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	Not Applicable	0	0		Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorisation from the government							
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0		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		Not Applicable	0	OK
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0		Not Applicable	0	OK
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0		Not Applicable	0	OK
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	0	0		Not Applicable	0	OK
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	0	0		Not Applicable	0	OK
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.slbsrsv.a c.in	Fully Met	50.00	OK
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	www.slbsrsv.a c.in	Partially Met	12.50	Incomplete
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	available in record	Not Met	0	n.m.
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	Yes	Not Met	0	n.m.
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0		Not Applicable	0	OK
<b>Total</b>			<b>125</b>	<b>125</b>			<b>63</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	Yes	Fully Met	14.29	OK
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Yes	Not Met	0	n.m.
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	MOA updated in 2018	Not Met	0	n.m.
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual_14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual_14_0.pdf</a>	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual_14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual_14_0.pdf</a>	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="http://www.slbsrsv.ac.in">www.slbsrsv.ac.in</a>	Fully Met	9.52	OK
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual15.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual15.pdf</a>	Partially Met	3.57	Not adequate
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.slbsrsv.ac.in/sites/default/files">https://www.slbsrsv.ac.in/sites/default/files</a>	Not Met	0	n.m.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/manual15.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual15.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual15.pdf</a>	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Respective officer incharge and their details available on website	Not Met	0	n.m.
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://www.slbsrsv.ac.in/administration/special-cells/grievance-address-cell">https://www.slbsrsv.ac.in/administration/special-cells/grievance-address-cell</a>	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return</a>	Fully Met	3.57	OK
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.slbsrsv.ac.in/sites/default/files/manual17_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/manual17_0.pdf</a>	Not Met	0	not relevant
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0		Not Applicable	0	OK
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0		Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.bsrsv.ac.in/university-corner/annual-reports">https://www.bsrsv.ac.in/university-corner/annual-reports</a>	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0		Not Applicable	0	OK
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	Partially Met	3.57	1.79	<a href="https://www.bsrsv.ac.in/sites/default/files/RES1112.pdf">https://www.bsrsv.ac.in/sites/default/files/RES1112.pdf</a>	Partially Met	1.79	OK
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://www.bsrsv.ac.in/administration/special-cells/rti-cell/rti-return">https://www.bsrsv.ac.in/administration/special-cells/rti-cell/rti-return</a>	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://www.bsrsv.ac.in/administration/special-cells/rti-cell/rti-return">https://www.bsrsv.ac.in/administration/special-cells/rti-cell/rti-return</a>	Fully Met	14.29	OK
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Replies are sent to the MHRD	Not Met	0	n.m.
<b>Total</b>			<b>189</b>	<b>180</b>			<b>95</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://www.bsrsv.ac.in/administration/special-cells/rti-c">https://www.bsrsv.ac.in/administration/special-cells/rti-c</a>	Fully Met	20.00	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ell/orders-notification			
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	<a href="https://www.slbsrsv.ac.in/sites/default/files/RTIAuditReport_1.pdf">https://www.slbsrsv.ac.in/sites/default/files/RTIAuditReport_1.pdf</a> in 2017	Fully Met	20.00	OK
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	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/contact">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/contact</a>	Not Met	0	n.m.
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	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification</a>	Partially Met	10.00	Not in Manual
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	Not Met	20	0		Not Met	0	OK
<b>Total</b>			<b>100</b>	<b>80</b>			<b>50</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	Yes	Not Met	0	limited
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	Yes, The Vidyapeetha has been launched the new website as per GIGW Guidelines and STQC of the website is under process	Not Met	0	n.m
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	website is golive and STQC is under process	Not Met	0	n.m
<b>Total</b>			<b>50</b>	<b>38</b>			<b>0</b>	
<b>Grand Total</b>			<b>651</b>	<b>609</b>				<b>253</b>