

**Self appraisal report for Year (2020-21)**

**Auditor Agency: NITTTR Chandigarh**

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

**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
<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/contactus">https://www.slbsrsv.ac.in/contactus</a>	Fully Met	1.28	<a href="https://www.slbsrsv.ac.in/">https://www.slbsrsv.ac.in/</a> ; <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/administration/university-officials/vice-chancellor">https://www.slbsrsv.ac.in/administration/university-officials/vice-chancellor</a>	Fully Met	1.28	<a href="https://www.slbsrsv.ac.in/administration/university-officials/vice-chancellor">https://www.slbsrsv.ac.in/administration/university-officials/vice-chancellor</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/university/vision-mission-university">https://www.slbsrsv.ac.in/university/vision-mission-university</a> ; <a href="http">http</a>	Fully Met	1.28	<a href="https://www.slbsrsv.ac.in/university/vision-mission-university">https://www.slbsrsv.ac.in/university/vision-mission-university</a> ; <a href="http">http</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.slbsrsv.ac.in/university/objective-university">ps://www.slbsrsv.ac.in/university/objective-university</a>			<a href="https://www.slbsrsv.ac.in/university/objective-university">s://www.slbsrsv.ac.in/university/objective-university</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/university-corner/recruitment-rules">https://www.slbsrsv.ac.in/university-corner/recruitment-rules</a>	Fully Met	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual1.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual1.pdf</a>
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.slbsrsv.ac.in/university-corner/organization-chart">https://www.slbsrsv.ac.in/university-corner/organization-chart</a>	Fully Met	1.28	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual1.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual1.pdf</a>
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/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a>	Fully Met	1.28	Available in various departments: <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.ac.in/faculties-and-departments/faculty-adhunik-vidya ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education ;			ments/faculty-darshan ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education
<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	https://www.slbsrsv.ac.in/university-corner/recruitment-rules	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2_0.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/university-corner/recruitment-rules	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2_0.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2_0.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2_0.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iversity-corner/central-sanskrit-universities-act			es/default/files/Manual2_0.pdf
1.2.5	Work allocation	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>	Fully Met	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>
<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>	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf</a>
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a>	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a>
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per Rules	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per Organization Chart ( <a href="https://www.slbsrsv.ac.in/university-corner/organization-chart">https://www.slbsrsv.ac.in/university-corner/organization-chart</a> )	Fully Met	1.54	As per Organization Chart: <a href="https://www.slbsrsv.ac.in/university-corner/organization-chart">https://www.slbsrsv.ac.in/university-corner/organization-chart</a> ; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual3.pdf</a>
<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/university/objective-university">https://www.slbsrsv.ac.in/university/objective-university</a>	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university/objective-university">https://www.slbsrsv.ac.in/university/objective-university</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act">https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act</a>	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act">https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act</a>

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								it-universities-act
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Available on website of the SLBSNSU ( <a href="http://www.slbsrsv.ac.in">http://www.slbsrsv.ac.in</a> )	Fully Met	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf</a>
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per Rules and By-Laws of the University ( <a href="https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act">https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act</a> )	Fully Met	1.54	As per Rules and By-Laws of the University ( <a href="https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act">https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act</a> ); <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf</a>
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<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	1.54	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual4.pdf</a> ; <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>
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>	Fully Met	1.92	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>	Fully Met	1.92	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>	Fully Met	1.92	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university-corner">https://www.slbsrsv.ac.in/university-corner</a>
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	Fully Met	1.92	New Delhi is the only campus of the university. Only inter departmental transfers are done; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manua">https://www.slbsrsv.ac.in/sites/default/files/Manua</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								I5.pdf; <a href="https://www.slbsrsv.ac.in/circulars/circulars-archive">https://www.slbsrsv.ac.in/circulars/circulars-archive</a>
<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/sites/default/files/Manual6_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual6_0.pdf</a>	Fully Met	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual6.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual6.pdf</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Registrar ( <a href="http://www.slbsrsv.ac.in/university-corner">http://www.slbsrsv.ac.in/university-corner</a> )	Fully Met	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual6.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual6.pdf</a>
<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/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/academic-council">https://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committee">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committee</a> ; h	Fully Met	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/academic-council">https://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committee">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committee</a> ; h



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board">https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/building-committe">https://www.slbsrsv.ac.in/administration/statuary-body/building-committe</a> ;			<a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board">https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/building-committe">https://www.slbsrsv.ac.in/administration/statuary-body/building-committe</a> ;
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/academic-council">https://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe</a> ; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ;	Fully Met	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/academic-council">https://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe</a> ;

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<a href="https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board">https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/building-committe">https://www.slbsrsv.ac.in/administration/statuary-body/building-committe</a> ;			<a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board">https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/building-committe">https://www.slbsrsv.ac.in/administration/statuary-body/building-committe</a> ;
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	SINCE INCEPTION	Fully Met	0.96	Since Inception; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/academic-council">https://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committe</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board">https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/building-committe">https://www.slbsrsv.ac.in/administration/statuary-body/building-committe</a>
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	3 YEARS	Fully Met	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/executive-council">https://www.slbsrsv.ac.in/administration/statuary-body/executive-council</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/academic-council">https://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a> ; <a href="http://www.slbsrsv.ac.in/administration/statuary-body/academic-council">http://www.slbsrsv.ac.in/administration/statuary-body/academic-council</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								s://www.slbsrsv.ac.in/administration/statuary-body/finance-committe ; https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board ; https://www.slbsrsv.ac.in/administration/statuary-body/building-committe
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act	Fully Met	0.96	https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf; https://www.slbsrsv.ac.in/administration/statuary-body/executive-council ; https://www.slbsrsv.ac.in/administration/statuary-body/academic-council ; http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<a href="https://www.slbsrsv.ac.in/administration/statuary-body/finance-committee">https://www.slbsrsv.ac.in/administration/statuary-body/finance-committee</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board">https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board</a> ; <a href="https://www.slbsrsv.ac.in/administration/statuary-body/building-committee">https://www.slbsrsv.ac.in/administration/statuary-body/building-committee</a>
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	NO	Fully Met	0.96	Meetings are not open to the public but only to members; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a>
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	YES ( <a href="https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings">https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings</a> )	Fully Met	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ; <a href="https://www.slbsrsv.ac.in/uni">https://www.slbsrsv.ac.in/uni</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								iversity-corner/minutes-committee-meetings
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/minutes-committee-meetings">https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings</a>	Fully Met	0.96	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual8.pdf</a> ; <a href="https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings">https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings</a>
<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/contactus">https://www.slbsrsv.ac.in/contactus</a>	Fully Met	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>
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.slbsrsv.ac.in/contactus">https://www.slbsrsv.ac.in/contactus</a>	Fully Met	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>
<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_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual10_0_0.pdf</a>	Fully Met	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual10.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual10.pdf</a>
1.9.2	System of compensation as provided in its	Fully Met	3.85	3.85	SLBSNSU is	Fully Met	3.85	<a href="https://www.sl">https://www.sl</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	regulations				a central university as per Central University Act 2020.All pay and allowances of its employees are as per GOI norms.			bsrsv.ac.in/sites/default/files/Manual10.pdf
<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/rtolist.PDF">https://www.slbsrsv.ac.in/sites/default/files/rtolist.PDF</a>	Fully Met	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/rtolist.PDF">https://www.slbsrsv.ac.in/sites/default/files/rtolist.PDF</a>
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/rtolist.PDF">https://www.slbsrsv.ac.in/sites/default/files/rtolist.PDF</a>	Fully Met	3.85	<a href="https://www.slbsrsv.ac.in/sites/default/files/rtolist.PDF">https://www.slbsrsv.ac.in/sites/default/files/rtolist.PDF</a>
<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	Fully Met	3.85	According to the University, it is Nil. <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	According to the University, it is Nil. <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								<a href="http://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">/www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	It is advised to include a few sessions in various Educational programmes to advance understanding of RTI
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	YES	Fully Met	1.92	<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>
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.slbsrsv.ac.in/circulars/circulars-archive">https://www.slbsrsv.ac.in/circulars/circulars-archive</a>	Fully Met	1.92	<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>
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-c">https://www.slbsrsv.ac.in/administration/special-cells/rti-c</a>	Fully Met	1.92	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-c">https://www.slbsrsv.ac.in/administration/special-cells/rti-c</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ell/orders-notification			ell/orders-notification
<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]	Fully Met	7.69	7.69	New Delhi is the only campus of the university. Only inter departmental transfers are done	Fully Met	7.69	New Delhi is the only campus of the university. Only inter departmental transfers are done; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual5.pdf</a> ; <a href="https://www.slbsrsv.ac.in/circulars/circulars-archive">https://www.slbsrsv.ac.in/circulars/circulars-archive</a> ; <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
<b>Total</b>			<b>100</b>	<b>98</b>			<b>98</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/sites/default/files">https://www.slbsrsv.ac.in/sites/default/files</a>	Fully Met	10.00	<a href="https://www.slbsrsv.ac.in/sites/default/files">https://www.slbsrsv.ac.in/sites/default/files</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Manual11_0.pdf			/Manual11_1.pdf; <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
2.1.2	Budget for each agency and plan & programmes	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	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
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	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf</a> ; <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.slbsrsv.ac.in/sit">https://www.slbsrsv.ac.in/sit</a>	Fully Met	10.00	<a href="https://www.slbsrsv.ac.in/sit">https://www.slbsrsv.ac.in/sit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/Manual11_0.pdf			es/default/files/Manual11_1.pdf; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure
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/Manual11_0.pdf	Fully Met	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure
<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	https://www.slbsrsv.ac.in/sites/default/files/Manual11_0.pdf	Fully Met	16.67	https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf
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	NIL in 2020-21	Partially Met	8.34	It is advised to give complete details; https://www.slbsrsv.ac.in/sites/default/files/Manua

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								I11_1.pdf
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	<a href="https://www.slbsrsv.ac.in/tender/tender-archive">https://www.slbsrsv.ac.in/tender/tender-archive</a>	Fully Met	16.67	<a href="https://www.slbsrsv.ac.in/tender/tender-archive">https://www.slbsrsv.ac.in/tender/tender-archive</a> ;
<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	empty	Not Applicable	0	According to University, it is Not Applicable;
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	According to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								University, it is Not Applicable;
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
<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	empty	Not Applicable	0	According to University, it is Not Applicable;
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is Not Applicable;
<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	empty	Fully Met	25.00	Now available at <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual13_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual13_0.pdf</a>
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	0	0	empty	Not Applicable	0	According to University, it is Not Applicable; However, it is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	authorizations, (d) Date of award of concessions/ permits of authorizations							advised to include any concessions given to faculty and students in this regard
<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 (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	<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	50.00	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual11_1.pdf</a>
<b>Total</b>			<b>150</b>	<b>150</b>			<b>167</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	Fully Met	12.5	12.50	<a href="https://www.slbsrsv.ac.in/admission/e-prospectus">https://www.slbsrsv.ac.in/admission/e-prospectus</a>	Fully Met	12.50	<a href="https://www.slbsrsv.ac.in/admission/e-prospectus">https://www.slbsrsv.ac.in/admission/e-prospectus</a> ; <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
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	Fully Met	12.5	12.50	A.) <a href="https://www.slbsrsv.ac.in/admission/e-prospectus">https://www.slbsrsv.ac.in/admission/e-prospectus</a> B.)	Fully Met	12.50	A.) <a href="https://www.slbsrsv.ac.in/admission/e-prospectus">https://www.slbsrsv.ac.in/admission/e-prospectus</a> B.)

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants				DURING OFFICE HOURS & C.) <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>			DURING OFFICE HOURS & C.) <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>
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								possibility and uploading the same
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								not applicable; However, it is advised to explore its possibility and uploading the same
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
<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	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								possibility and uploading the same
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	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
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	empty	Not Applicable	0	According to University, it is not applicable; However, it is advised to explore its possibility and uploading the same
<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	<a href="http://www.slbsrsv.ac.in">http://www.slbsrsv.ac.in</a>	Fully Met	50.00	<a href="http://www.slbsrsv.ac.in">http://www.slbsrsv.ac.in</a>
<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	<a href="https://www.slbsrsv.ac.in/contactus">https://www.slbsrsv.ac.in/contactus</a>	Fully Met	25.00	<a href="http://www.slbsrsv.ac.in">http://www.slbsrsv.ac.in</a> ; <a href="https://www.slbsrsv.ac.in/contactus">https://www.slbsrsv.ac.in/contactus</a> ; <a href="https://www.slbsrsv.ac.in/sites/default/">https://www.slbsrsv.ac.in/sites/default/</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								files/Manual14_0.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a>	Fully Met	25.00	<a href="http://www.slbsrsv.ac.in;">http://www.slbsrsv.ac.in</a> ; <a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a> ; <a href="https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf</a>
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a>	Fully Met	25.00	<a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a>	Fully Met	25.00	<a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a>
<b>Total</b>			<b>175</b>	<b>175</b>			<b>175</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 ( <a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a> )	Fully Met	14.29	<a href="https://www.slbsrsv.ac.in/downloads">https://www.slbsrsv.ac.in/downloads</a>
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Partially Met	7.15	The website is available in Hindi language; <a href="https://www.slbsrsv.ac.in/hi/administration/special-cells/rti-cell">https://www.slbsrsv.ac.in/hi/administration/special-cells/rti-cell</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								/%E0%A4%B8%E0%A5%82%E0%A4%9A%E0%A4%A8%E0%A4%BE-%E0%A4%85%E0%A4%A7%E0%A4%BF%E0%A4%95%E0%A4%BE%E0%A4%B0-%E0%A4%AA%E0%A5%8D%E0%A4%B0%E0%A4%95%E0%A5%8B%E0%A4%B7%E0%A5%8D%E0%A4%A0-%E0%A4%95%E0%A5%87-%E0%A4%AC%E0%A4%BE%E0%A4%B0%E0%A5%87-%E0%A4%AE%E0%A5%87%E0%A4%82
<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	31-03-2021 (https://www.slb	Fully Met	28.57	31-03-2021 (https://www.slb

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					srsv.ac.in/university-corner/annual-reports)			srsv.ac.in/university-corner/annual-reports)
<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/Manual14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf</a>	Fully Met	9.52	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf</a>
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/Manual14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf</a>	Fully Met	9.52	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf</a>
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.slbsrsv.ac.in">https://www.slbsrsv.ac.in</a>	Fully Met	9.52	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual14_0.pdf</a> ; <a href="https://www.slbsrsv.ac.in">https://www.slbsrsv.ac.in</a>
<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/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-</a>	Fully Met	7.14	It is available in various departments at : <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sahitya-and-sanskriti ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education</a> ;			v.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-</a>	Fully Met	7.14	It is available in various departments at : <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sanskriti ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education</a> ;			<a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-sahitya-and-sanskriti">s-and-departments/faculty-sahitya-and-sanskriti</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan</a> ; <a href="http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya">http://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya</a> ; <a href="https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education">https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education</a>
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	OFFICE HOURS	Fully Met	7.14	Office Hours, However, it is advised to include in RTI Manual
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.slbsrsv.ac.in/contactus">https://www.slbsrsv.ac.in/contactus</a>	Fully Met	7.14	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-sub-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-sub-moto-disclosure</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<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	<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>
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	<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>
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>	Fully Met	3.57	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual17.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual17.pdf</a>
4.5.4	List of schemes/ projects/ programme underway	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>	Fully Met	3.57	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual17.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual17.pdf</a>
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual16_0.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual16_0.pdf</a>	Fully Met	3.57	<a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.slbsrsv.ac.in/university-corner/">https://www.slbsrsv.ac.in/university-corner/</a>	Fully Met	3.57	<a href="https://www.slbsrsv.ac.in/university-corner/">https://www.slbsrsv.ac.in/university-corner/</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	annual-reports empty	Not Met	0	annual-reports It is advised to prepare and upload the same in the website
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.) <a href="https://www.slbsrsv.ac.in/academic/academic-calendar">https://www.slbsrsv.ac.in/academic/academic-calendar</a> ; B.) <a href="https://www.slbsrsv.ac.in/sites/default/files/RES1112.pdf">https://www.slbsrsv.ac.in/sites/default/files/RES1112.pdf</a> ; C.) NIL D.) Benchmarks achieved	Partially Met	1.79	It is advised to upload complete details
<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.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	14.29	<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>
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<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	14.29	<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>
<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	<a href="https://www.slbsrsv.ac.in/sit">https://www.slbsrsv.ac.in/sit</a>	Fully Met	28.57	<a href="https://www.slbsrsv.ac.in/sit">https://www.slbsrsv.ac.in/sit</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/Manual15_0.pdf			es/default/files/Manual15_0.pdf; However, it is advised to upload details of questions
<b>Total</b>			<b>196</b>	<b>182</b>			<b>187</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.) <a href="https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/lists-cpios">https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/lists-cpios</a> ; B.) <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>	Fully Met	20.00	<a href="https://www.slbsrsv.ac.in/sites/default/files/Manual16.pdf">https://www.slbsrsv.ac.in/sites/default/files/Manual16.pdf</a>
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.) 20.06.2020 B.) <a href="https://www.slbsrsv.ac.in/sites/default/files/SLBSNSU_Audited_Report.pdf">https://www.slbsrsv.ac.in/sites/default/files/SLBSNSU_Audited_Report.pdf</a>	Fully Met	20.00	<a href="https://www.slbsrsv.ac.in/sites/default/files/SLBSNSU_Audited_Report.pdf">https://www.slbsrsv.ac.in/sites/default/files/SLBSNSU_Audited_Report.pdf</a>
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	Fully Met	20	20.00	A.) SINCE 31.08.2020 & B.) <a href="https://www">https://www</a>	Fully Met	20.00	<a href="https://www.slbsrsv.ac.in/administration/sp">https://www.slbsrsv.ac.in/administration/sp</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				.slbsrsv.ac.in/sites/default/files/rtilist.PDF			ecial-cells/rti-cell/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 Applicable	0	0	empty	Not Met	0	It is advised to constitute a committee of key stake holders for advice on suo-motu 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.slbsrsv.ac.in/administration/special-cells/rti-cell/list-cpios	Partially Met	10.00	It is advised to upload the same in the RTI manual
<b>Total</b>			<b>80</b>	<b>80</b>			<b>70</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	https://www.slbsrsv.ac.in/university-corner	Fully Met	25.00	https://www.slbsrsv.ac.in/university-corner
<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>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Applied	Partially Met	6.25	The University has applied for obtaining the STQC certification; However, the university has

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								obtained the Accreditation: <a href="https://www.slbsrsv.ac.in/accrediation-certificate">https://www.slbsrsv.ac.in/accrediation-certificate</a>
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://www.slbsrsv.ac.in/accrediation-certificate">https://www.slbsrsv.ac.in/accrediation-certificate</a>	Not Met	0	STQC certificate is not available
<b>Total</b>			<b>50</b>	<b>50</b>			<b>31</b>	
<b>Grand Total</b>			<b>751</b>	<b>735</b>				<b>729</b>