

Self appraisal report for Year (2022-23)

Auditor Agency: SUNIL DUTT

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							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf	Fully Met	1.28	https://www.slbsrsv.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf ; https://www.slbsrsv.ac.in/administration/university-officials/vice-chancellor	Fully Met	1.28	https://www.slbsrsv.ac.in/administration/university-officials/vice-chancellor
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf ; https://www.slbsrsv.ac.in/university/vision-mission-university ; http	Fully Met	1.28	https://www.slbsrsv.ac.in/university/vision-mission-university ; http

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					www.slbsrsv.ac.in/university/vision-mission-university ; https://www.slbsrsv.ac.in/university/objective-university			s://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf	Fully Met	1.28	https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.slbsrsv.ac.in/university-corner/university-organizational-chart ; https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf	Fully Met	1.28	https://www.slbsrsv.ac.in/university-corner/university-organizational-chart
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	https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-veda-vedanga	Fully Met	1.28	https://www.slbsrsv.ac.in/sites/default/files/Manual1_12.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ments/faculty-sahitya-and-sanskriti ; http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education ; https://www.slbsrsv.ac.in/university-corner/list-deans-hods			
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
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-rule-rr ; https://www.slbsrsv.ac.in/sites/default/files/Manual2.pdf	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					al2.pdf			
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2.pdf ; https://www.slbsrsv.ac.in/university-corner/recruitment-rule-rr	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual2.pdf ; https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act ; https://www.slbsrsv.ac.in/sites/default/files/Manual2.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					iversity-corner/recruitment-rule-rr ; https://www.slbsrsv.ac.in/sites/default/files/Manual2.pdf			
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual3_1_0.pdf	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual3_1_0.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual3_1_0.pdf ; https://www.slbsrsv.ac.in/administration/statuary-body/executive-council	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual3_1_0.pdf; https://www.slbsrsv.ac.in/university-corner	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	As per Rules ;	Fully Met	1.54	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.slbsrsv.ac.in/sites/default/files/Manual3_1_0.pdf			above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per University Organizational Chart: https://www.slbsrsv.ac.in/university-corner/university-organizational-chart ; https://www.slbsrsv.ac.in/sites/default/files/Manual3_1_0.pdf	Fully Met	1.54	Same as above
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual4_1.pdf ; https://www.slbsrsv.ac.in/university/objective-university	Fully Met	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual4_1.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual4_1.p	Fully Met	1.54	Same as above

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					df ; https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files/Manual4_1.pdf ; Available on the website of SLBSNU (https://www.slbsrsv.ac.in/)	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	As per rules and By-laws of the University (https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act) ; https://www.slbsrsv.ac.in/sites/default/files/Manual4_1.pdf	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.slbsrsv.ac.in/sites/default/files	Fully Met	1.54	Same as above; https://www.slbsrsv.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Manual4_1.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/grievance-address-cell			c.in/administration/special-cells/grievance-address-cell
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.slbsrsv.ac.in/sites/default/files/Manual5_11.pdf ; https://www.slbsrsv.ac.in/university-corner	Fully Met	1.92	https://www.slbsrsv.ac.in/sites/default/files/Manual5_11.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.slbsrsv.ac.in/sites/default/files/Manual5_11.pdf ; https://www.slbsrsv.ac.in/university-corner	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.slbsrsv.ac.in/sites/default/files/Manual5_11.pdf ; https://www.slbsrsv.ac.in/university-corner	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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_11.pdf ; https://www.slbsrsv.ac.in/circulars ; https://www.slbsrsv.ac.in/circulars/circulars-archive	Fully Met	1.92	Same as above; https://www.slbsrsv.ac.in/sites/default/files/uploadfiles/TransferOrder2022-23.pdf
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.slbsrsv.ac.in/sites/default/files/Manual6Updated_0.pdf	Fully Met	3.85	https://www.slbsrsv.ac.in/sites/default/files/Manual6Updated_0.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.slbsrsv.ac.in/sites/default/files/Manual6Updated_0.pdf	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.slbsrsv.ac.in/ad	Fully Met	0.96	https://www.slbsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sv.ac.in/sites/default/files/Manual8_3.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	SINCE INCEPTION 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-committee ; https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board ; https://www.slbsrsv.ac.in/administration/statuary-body/building-committee	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					; https://www.slbsrsv.ac.in/sites/default/files/Manual8_3.pdf			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	3 YEARS http://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-committee ; https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board ; https://www.slbsrsv.ac.in/administration/statuary-body/buil	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ding-committee ; https://www.slbsrsv.ac.in/sites/default/files/Manual8_3.pdf			
1.7.5	Powers and functions	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-committee ; https://www.slbsrsv.ac.in/administration/statuary-body/planning-and-monitoring-board ; https://www.slbsrsv.ac.in/administration/statuary-body/b	Fully Met	0.96	Same as above

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					uilding-committe ; https://www.slbsrsv.ac.in/sites/default/files/Manual8_3.pdf ; https://www.slbsrsv.ac.in/university-corner/central-sanskrit-universities-act			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	NO	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	YES (https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings); https://www.slbsrsv.ac.in/sites/default/files/Manual8_3.pdf ; https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings	Fully Met	0.96	Same as above
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.slbsrsv.ac.in/sit	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files/Manual8_3.pdf ; https://www.slbsrsv.ac.in/university-corner/minutes-committee-meetings			
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.slbsrsv.ac.in/sites/default/files/EmployeeDirectoryfinal2023.pdf	Fully Met	3.85	https://www.slbsrsv.ac.in/sites/default/files/EmployeeDirectoryfinal2023.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.slbsrsv.ac.in/sites/default/files/EmployeeDirectoryfinal2023.pdf ;	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.slbsrsv.ac.in/sites/default/files/Manual10_9.pdf ;	Fully Met	3.85	https://www.slbsrsv.ac.in/sites/default/files/Manual10_13.pdf; https://www.slbsrsv.ac.in/sites/default/files/uploadfiles/PBR-2022-23.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	SLBSNSU is a Central University as per Central Sanskrit University Act -2020. All pay and allowances of its employees are as per GOI norms.; https://www.slbsrsv.ac.in/sites/default/files/Manual10_9.pdf	Fully Met	3.85	Same as above
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
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.slbsrsv.ac.in/sites/default/files/uploadfiles/List%20of%20CIOs.pdf ; https://www.slbsrsv.ac.in/sites/default/files/Manual%2016.pdf	Fully Met	3.85	https://www.slbsrsv.ac.in/sites/default/files/Manual%2016.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.slbsrsv.ac.in/sites/default/files	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/uploadfiles/List%20of%20CPIOs.pdf ; http://www.slbsrsv.ac.in/sites/default/files/Manual%2016.pdf			
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
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; It is advised to include it in Manual
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Fully Met	1.92	Now available at: https://www.slbsrsv.ac.in/sites/default/files/List%20of%20CPIO%27s.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notifications
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	YES	Fully Met	1.92	https://www.slbsrsv.ac.in/sit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								es/default/files/List%20of%20CPIO%27s.pdf; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.slbsrsv.ac.in/sites/default/files/Meeting_CPIOs.pdf	Fully Met	1.92	https://www.slbsrsv.ac.in/sites/default/files/RTI%20Training.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Updated as on 30-06-2023 https://www.slbsrsv.ac.in/administration/special-cells/rti-cell	Fully Met	1.92	Updated as on 30-06-2023 https://www.slbsrsv.ac.in/administration/special-cells/rti-cell

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/orders-notification			/orders-notification
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	New Delhi is the only campus of the University. Only Inter-departmental transfers are done; https://www.slbsrsv.ac.in/circulars ; https://www.slbsrsv.ac.in/circulars/circulars-archive ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure	Fully Met	7.69	https://www.slbsrsv.ac.in/sites/default/files/uploadfiles/TransferOrder2022-23.pdf ; https://www.slbsrsv.ac.in/circulars ; https://www.slbsrsv.ac.in/circulars/circulars-archive ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure
Total			100	98		100	100	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11.pdf	Fully Met	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11_4.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure			pdf ; https://www.slbsrsv.ac.in/sites/default/files/uploadfiles/Budget_and_Expenditure.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.slbsrsv.ac.in/sites/default/files	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Manual11.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.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure	Fully Met	10.00	Same as above
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.slbsrsv.ac.in/sites/default/files/Manual11.pdf ;	Fully Met	16.67	https://www.slbsrsv.ac.in/sites/default/files/Manual11_4.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	https://www.slbsrsv.ac.in/sites/default/files/Manual11.pdf ;	Partially Met	8.34	https://www.slbsrsv.ac.in/sites/default/files/Manual11_4.pdf; However, it is advised to provide the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								same for 2022-23
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.slbsrsv.ac.in/tender ; https://www.slbsrsv.ac.in/tender/tender-archive	Fully Met	16.67	https://www.slbsrsv.ac.in/sites/default/files/Manual11_4.pdf ; https://www.slbsrsv.ac.in/tender ; https://www.slbsrsv.ac.in/tender/tender-archive
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per university, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per 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	Same as above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.slbsrsv.ac.in/sites/default/files/Manual13.pdf	Fully Met	25.00	https://www.slbsrsv.ac.in/sites/default/files/Manual13.pdf ; https://www.slbsrsv.ac.in/sites/default/files/Manual12_0.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	0	0	empty	Not Met	0	It is advised to provide complete detail
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://www.slbsrsv.ac.in/sites/default/files/Manual11.pdf ;	Fully Met	50.00	https://www.slbsrsv.ac.in/sites/default/files/uploadfiles/CAG%20%26%20PAC%20paras.pdf
Total			175	175		200	167	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.slbsrsv.ac.in/admission/e-prospectus ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure ; https://www.slbsrsv.ac.in/university-corner	Fully Met	12.50	https://www.slbsrsv.ac.in/sites/default/files/Manual7_1.pdf ; https://www.slbsrsv.ac.in/admission/e-prospectus ; https://www.slbsrsv.ac.in/university-corner
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	Fully Met	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	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per university, it is NOT

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
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	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://www.slbsrsv.ac.in/sites/default/files/Manual7_1.pdf
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	Fully Met	16.67	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	16.67	Same as above
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.slbsrsv.ac.in/	Fully Met	50.00	https://www.slbsrsv.ac.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.slbsrsv.ac.in/contactus ; https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf	Fully Met	25.00	https://www.slbsrsv.ac.in/contactus ; https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/admission/e-prospectus ;	Fully Met	25.00	https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf ; https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								bsrsv.ac.in/admission/e-prospectus
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/admission/e-prospectus	Fully Met	25.00	https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf ; https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/admission/e-prospectus
Total			175	175		225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/admission/e-prospectus ; https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf	Fully Met	14.29	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure-updated-30-06-2023
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.slbsrsv.ac.in/downloads ; https://www.slbsrsv.ac.in/admission/e-prospectus	Partially Met	7.15	It is advised to upload the Information M

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					s://www.slbsrsv.ac.in/admission/e-prospectus ; https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf			anual/Handbook on website also
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://www.slbsrsv.ac.in/university-corner/annual-reports ; https://www.slbsrsv.ac.in/university-corner/annual-accounts ; https://www.slbsrsv.ac.in/admission/e-prospectus ;	Fully Met	28.57	30.06.2023
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf ; https://www.slbsrsv.ac.in/admission/e-prospectus	Fully Met	9.52	https://www.slbsrsv.ac.in/sites/default/files/Manual14_1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					sahitya-and-sanskriti ; http://www.slbsrsv.ac.in/faculties-and-departments/faculty-darshan ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-adhunik-vidya ; https://www.slbsrsv.ac.in/faculties-and-departments/faculty-education ; https://www.slbsrsv.ac.in/university-corner/list-deans-hods			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Office Hours, however, It is advised to include in RTI manual	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-su	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					o-moto-disclosure ; https://www.slbsrsv.ac.in/contactus			
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.slbsrsv.ac.in/administration/special-cells/grievance-address-cell	Fully Met	3.57	https://www.slbsrsv.ac.in/sites/default/files/Manual4_1.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/grievance-address-cell
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return ;	Fully Met	3.57	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.slbsrsv.ac.in/sites/default/files/Manual%20-17_0.pdf	Fully Met	3.57	https://www.slbsrsv.ac.in/sites/default/files/Manual%20-17_0.pdf
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.slbsrsv.ac.in/sites/default/files/Manual%20-17_0.pdf	Fully Met	3.57	https://www.slbsrsv.ac.in/sites/default/files/Manual%20-17_0.pdf
4.5.5	Details of all contracts entered into including	Fully Met	3.57	3.57	https://www.sl	Fully Met	3.57	https://www.sl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	name of the contractor, amount of contract and period of completion of contract				bsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure ; https://www.slbsrsv.ac.in/sites/default/files/Manual%20-17_0.pdf			bsrsv.ac.in/sites/default/files/Manual%20-17_0.pdf ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.slbsrsv.ac.in/university-corner/annual-reports ;	Fully Met	3.57	https://www.slbsrsv.ac.in/university-corner/annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.slbsrsv.ac.in/sites/default/files/RTI_FAQ.pdf	Fully Met	3.57	https://www.slbsrsv.ac.in/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://www.slbsrsv.ac.in/academic/academic-calendar ; (B) https://www.slbsrsv.ac.in/sites/default/files/RES1112.pdf (C) NIL (D) Benchmarks Achieved	Partially Met	1.79	https://www.slbsrsv.ac.in/academic/academic-calendar ; https://www.slbsrsv.ac.in/sites/default/files/RES1112.pdf ; It is advised to provide complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return ;	Fully Met	14.29	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return ;	Fully Met	14.29	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/rti-return
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.slbsrsv.ac.in/sites/default/files/ParliamentQuestions2022-23ForRTI.pdf ; https://www.slbsrsv.ac.in/sites/default/files/Manual-15.pdf	Fully Met	28.57	https://www.slbsrsv.ac.in/sites/default/files/ParliamentQuestions2022-23ForRTI.pdf
Total			200	200		200	191	
5	Information as may be prescribed							
5.1	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]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/list-cpios ; https://www.sl	Fully Met	20.00	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/list-cpios ; https://www.sl

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bsrsv.ac.in/administration/special-cells/rti-cell/orders-notification			bsrsv.ac.in/administration/special-cells/rti-cell/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	https://www.slbsrsv.ac.in/sites/default/files/Shri_Lal_Bahadur_Shastri_National_Sanskrit_University%20%282%29.pdf ; https://www.slbsrsv.ac.in/sites/default/files/Transparency%20Audit%20Report%202021-22.pdf	Fully Met	20.00	On 12.09.2022 for 2021-22; On 31.07.2021 for 2020-21; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification
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.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/about-cell	Fully Met	20.00	https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/orders-notification ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/about-cell

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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 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 Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI in RTI Manual
Total			100	80		100	70	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
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/ ; https://www.slbsrsv.ac.in/administration/special-cells/rti-cell/manuals-suo-moto-disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								re-updated-30-06-2023
6.2	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							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.slbsrsv.ac.in/sites/default/files/STQC_Certificate_0.pdf	Fully Met	12.50	https://slbsrsv.ac.in/sites/default/files/uploadfiles/STQC_Certificate.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.slbsrsv.ac.in/sites/default/files/STQC_Certificate_0.pdf	Fully Met	12.50	https://www.slbsrsv.ac.in/sites/default/files/STQC_Certificate_0.pdf
Total			50	50		50	50	
Grand Total			800	778		875	803	