## Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

**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 a	and duties[Section	on 4(1)(b)(	(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-1_1.p df ; https://ww w.slbsrsv.ac.i n/		1.28	https://www.sl bsrsv.ac.in/; ht tps://www.slbs rsv.ac.in/admi nistration/spec ial-cells/rti-cell /manuals-suo- moto-disclosu re-updated-01 -04-2024
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-1_1.p df; https://ww w.slbsrsv.ac.i n/administrati on/university- officials/vice-	5 5	1.28	https://www.sl bsrsv.ac.in/ad ministration/u niversity-offici als/vice- chancellor

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	_	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	chancellor https://www.sl bsrsv.ac.in/sit es/default/files /Manual-1_1.p df ; https://ww w.slbsrsv.ac.i n/university/vi sion-mission- university ; htt ps://www.slbsr sv.ac.in/univer sity/objective- university		1.28	https://www.sl bsrsv.ac.in/uni versity/vision- mission- university; http s://www.slbsrs v.ac.in/univers ity/objective- university
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-1_1.p df		1.28	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-1_1.p df
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/un versity-corner/ university-org anizational- chart ; https:// www.slbsrsv.a c.in/sites/defa ult/files/Manua I-1_1.pdf		1.28	Same as above
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/	Fully Met	1.28	1.28	https://www.sl bsrsv.ac.in/fac ulties-and-dep	;	1.28	Same as above; https:// www.slbsrsv.a

. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	
	Commissions constituted from time to time have				artments/facul			
	been dealt				ty-veda-			about-
					vedanga ; http			university
					s://www.slbsrs			
					v.ac.in/facultie			
					s-and-depart			university https://www.sl
					ments/faculty-			
					sahitya-and-			
					sanskriti ; http			
					s://www.slbsrs			
					v.ac.in/facultie			
					s-and-depart			
					ments/faculty-			
					darshan; https			
					://www.slbsrsv			
					.ac.in/faculties			
					-and-departm			
					ents/faculty-a			
					dhunik-vidya;			
					https://www.sl			
					bsrsv.ac.in/fac			
					ulties-and-dep	,		
					artments/facul			
					ty-education;			
					https://www.sl			
					bsrsv.ac.in/uni			
					versity-corner/			
					list-deans-			
					hods			
.2	Power and duties of its officers and employee	s[Section 4	(1) (b)(ii)]		·			
.2.1	Powers and duties of officers (administrative,	Fully Met	1.54	1.54	https://www.sl		1.54	· ·
	financial and judicial)				bsrsv.ac.in/uni	i		bsrsv.ac.in/ad

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					versity-corner, recruitment- rule-rr ; https:/ /www.slbsrsv. ac.in/sites/def ault/files/Manu al2.pdf	,		ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual2.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual2.pdf https://www.sl bsrsv.ac.in/un versity-corner/ recruitment- rule-rr	5 ; i	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.sl bsrsv.ac.in/sit es/default/files /Manual2.pdf https://www.sl bsrsv.ac.in/un versity-corner/ central-sanskr it-universities- act	5 ; i /	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/un versity-corner/	i	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					central-sanskr it-universities- act ; https://w ww.slbsrsv.ac in/sites/defaul /files/Manual2 pdf	t		
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/un versity-corner, recruitment- rule-rr ; https:/ /www.slbsrsv. ac.in/sites/def ault/files/Manu al2.pdf	i /	1.54	Same as above
1.3	Procedure followed in decision making proces	ss [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.sl bsrsv.ac.in/sit es/default/files /Manual3_1_0 .pdf		1.54	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual3_1_0. pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit	•	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					es/default/files /Manual3_1_0 .pdf ; https://w ww.slbsrsv.ac in/administrati on/statuary-bc dy/executive- council			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual3_1_0 .pdf; https://w ww.slbsrsv.ac in/university- corner		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 ; https://www.sl bsrsv.ac.in/sit es/default/files /Manual3_1_0 .pdf		1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	As per University Organizationa Chart: https:// www.slbsrsv.a c.in/university- corner/univers ity-organizatio nal-chart ; http s://www.slbsrs	- - -	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.ac.in/sites/d efault/files/Ma nual3_1_0.pd			
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.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df ; https://ww w.slbsrsv.ac.i n/university/ob jective- university	8	1.54	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual4_1.pc f
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df ; https://ww w.slbsrsv.ac.i n/university-co rner/central-sa nskrit-universi ies-act	5 0 a	1.54	Same as above
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df ; Available	6	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					on the website of SLBSNU ( https://www.sl bsrsv.ac.in/)			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	,		1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.sl bsrsv.ac.in/sit es/default/files /Manual4_1.p df; https://ww w.slbsrsv.ac.i n/administrati on/special-cell s/grievance- address-cell		1.54	Same as above; https:// www.slbsrsv.a c.in/administra tion/special-ce lls/grievance- address-cell
1.5	Rules, regulations, instructions manual a	nd records for d	ischargin	g function		(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/sit es/default/files	Fully Met	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Manual-5_4.p df ; https://ww w.slbsrsv.ac.i n/university- corner	D		ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-5_2.p df
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-5_4.p df ; https://ww w.slbsrsv.ac.i n/university- corner	S D	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-5_4.p df; https://ww w.slbsrsv.ac.i n/university- corner	5	1.92	Same as above
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92			1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					transfers are done; https:// www.slbsrsv.a c.in/sites/defa ult/files/Manua I-5_4.pdf; http s://www.slbsrsv v.ac.in/circulars v.ac.in/circulars www.slbsrsv.ac.i n/circulars/circulars-archive https://www.sl bsrsv.ac.in/sit es/default/files /uploadfiles/Tr ansfer%20ord ers%202022-	a a b b c c		
16	Catagorias of desumants hold by t	ha authority under ite c	ontrollS	$\mathbf{A}(1)$	23.pdf			
<b>1.6</b> 1.6.1	Categories of documents held by the Categories of documents	Fully Met	3.85	3.85	(b) (VI)] https://www.sl bsrsv.ac.in/sit es/default/files /Manual-6.pdf	6	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-6.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-6.pdf	6	3.85	Same as above
1.7	Boards, Councils, Committees and other E	Bodies constitu	ted as pa	rt of the Pu			1)(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.sl bsrsv.ac.in/ad ministration/st atuary-body/e xecutive- council ; https //www.slbsrsv ac.in/administ ation/statuary body/academic c-council ; http s://www.slbsrsv v.ac.in/admini stration/statuary v.ac.in/admini stration/statuary pbody/finance e-committe ; h ttps://www.slb srsv.ac.in/adm inistration/statu uary-body/pla ning-and-mon toring-board ; https://www.sl bsrsv.ac.in/adm	Fully Met	0.96	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-co ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/adm inistration/stat uary-body/exe cutive-council; https://www.sl bsrsv.ac.in/ad ministration/st atuary-body/a cademic- council; https:/ /www.slbsrsv. ac.in/administr ation/statuary- body/finance- committe; http s://www.slbsrsv
					uilding-			stration/statua

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					committe ; htt ps://www.slbsr sv.ac.in/sites/ default/files/M anual8_3.pdf			ry-body/planin g-and-monitori ng-board; http s://www.slbsrs v.ac.in/admini stration/statua ry-body/buildi ng-committe; https://www.sl bsrsv.ac.in/sit es/default/files /Manual8_3.p df;
1.7.2	Composition	Fully Met	0.96	0.96	https://www.sl bsrsv.ac.in/ad ministration/st atuary-body/e xecutive- council ; https: //www.slbsrsv ac.in/administ ation/statuary- body/academi c-council ; http s://www.slbsrsv v.ac.in/admini stration/statua ry-body/financ e-committe ; h ttps://www.slb srsv.ac.in/adm inistration/stat		0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					uary-body/pla			
					ning-and-mon			
					toring-board;			
					https://www.sl			
					bsrsv.ac.in/ad			
					ministration/st			
					atuary-body/b			
					uilding-			
					committe ; htt			
					ps://www.slbs			
					sv.ac.in/sites/			
					default/files/M			
					anual8_3.pdf			
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	SINCE	Fully Met	0.96	Same as
			0.00	0.00	INCEPTION h		0.00	above
					ttps://www.slb			45070
					srsv.ac.in/adm			
					inistration/stat			
					uary-body/exe			
					cutive-council			
					; https://www.			
					slbsrsv.ac.in/a			
					dministration/s			
					tatuary-body/a			
					cademic-	a		
					council ; https			
					//www.slbsrsv			
					ac.in/administ			
					ation/statuary- body/finance-			
					committe ; htt			
					ps://www.slbs	r i		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					sv.ac.in/admir istration/statu ary-body/plant ng-and-monitor ring-board ; ht tps://www.slbs rsv.ac.in/admi nistration/stat uary-body/buil ding-committer ; https://www. slbsrsv.ac.in/s ites/default/file s/Manual8_3.			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	pdf 3 YEARS http s://www.slbsrs v.ac.in/admini stration/statua ry-body/execu tive-council ; h ttps://www.slb srsv.ac.in/adm inistration/stat uary-body/aca demic-council ; https://www. slbsrsv.ac.in/a dministration/s tatuary-body/f nance- committe ; htt		0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ps://www.slbs sv.ac.in/admir istration/statu ary-body/plani ng-and-monito ring-board ; ht tps://www.slbs rsv.ac.in/admi nistration/stat uary-body/buil ding-committe ; https://www. slbsrsv.ac.in/s ites/default/file s/Manual8_3. pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.sl bsrsv.ac.in/ad ministration/st atuary-body/e xecutive- council ; https //www.slbsrsv ac.in/administ ation/statuary- body/academi c-council ; http s://www.slbsrsv v.ac.in/admini stration/statuary- body/finance e-committe ; h	: r - D S	0.96	Same as above

. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ttps://www.slb			
					srsv.ac.in/adm			
					inistration/stat			
					uary-body/pla			
					ning-and-moni			
					toring-board;			
					https://www.sl			
					bsrsv.ac.in/ad			
					ministration/st			
					atuary-body/b			
					uilding-			
					committe ; htt			
					ps://www.slbsi			
					sv.ac.in/sites/			
					default/files/M			
					anual8_3.pdf ;			
					https://www.sl			
					bsrsv.ac.in/sit			
					es/default/files			
					/The_Central_			
					Sanskrit_Univ			
					ersities_Act_2			
					020.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Fully met NO	Fully Met	0.96	Same as above
.7.7	Whether the minutes of the meetings are open to	Fully Met	0.96	0.96	YES (https://w	Fully Met	0.96	https://www.sl
	the public?				ww.slbsrsv.ac			bsrsv.ac.in/un
					in/university-c			versity-corner/
					orner/minutes-			minutes-com
					committee-			mittee-
					meetings ); htt			meetings
					ps://www.slbsi			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	sv.ac.in/sites/ default/files/M anual8_3.pdf https://www.sl bsrsv.ac.in/un versity-corner/ minutes-com mittee- meetings https://www.sl bsrsv.ac.in/sit es/default/files	i / Fully Met	0.96	Same as above
					/Manual8_3.p df ; https://ww w.slbsrsv.ac.i n/university-co rner/minutes-co ommittee- meetings	)		
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]			5			
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-9.pdf	8	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-9.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-9.pdf	6	3.85	Same as above
1.9	Monthly Remuneration received by officers	s & employees	including	system of			1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-10_1 pdf https://ww w.slbsrsv.ac.i n/sites/default files/uploadfile s/CAG%20%2 6%20PAC.pdf	Fully Met	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-10_1. pdf
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.; h ttps://www.slb srsv.ac.in/site		3.85	Same as above

. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/default/files/ Manual-10_1. pdf			
.10	Name, designation and other particulars of pu	iblic informa	ation offic	ers[Sectio	on 4(1) (b) (xvi)	]		
.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/list-cpios ; https://www.sl bsrsv.ac.in/sit es/default/files /Manual-16_2 pdf	5	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-16_2. pdf
.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/list-cpios ; https://www.sl bsrsv.ac.in/sit es/default/files /Manual-16_2 pdf		3.85	Same as above
.11	No. Of employees against whom Disciplinary a	action has b	been prop	osed/ take	en(Section 4(2)	)		
.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 https://ww w.slbsrsv.ac.i n/sites/default files/Manual-1	/	3.85	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					6_2.pdf			ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-16_2. pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	NIL https://ww w.slbsrsv.ac.i n/sites/default files/Manual-1 6_2.pdf		3.85	Same as above
1.12	Programmes to advance understanding of R			4.00			1.92	
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/orders- notification	)	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/r ti_training_pro gramme_0.pdf ; https://www. slbsrsv.ac.in/s ites/default/file s/List%20of%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								20CPIO%27s. pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	YES https://w ww.slbsrsv.ac in/administrati on/special-cell s/rti-cell/list- cpios https://w ww.slbsrsv.ac in/administrati on/special-cell s/rti-cell/order s-notification		1.92	Same as above
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/list-cpios https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/orders- notification		1.92	Same as above
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92		5	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 01.04.2024

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					notification htt ps://www.slbsi sv.ac.in/admin istration/speci al-cells/rti-cell/ rti-act-2005	r		
1.13	Transfer policy and transfer orders[F No. 1,				New Delhi ie	Fully Mot	7.60	https://www.ol
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.a c.in/circulars ; https://www.sl bsrsv.ac.in/cir culars/circular s-archive ; htt ps://www.slbsr sv.ac.in/admin istration/speci al-cells/rti-cell/ manuals-suo- moto-disclosu re-updated-01 -04-2024 Transfer Order for the year 2023-24		7.69	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-5_2.p df

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.sl	0,		
					bsrsv.ac.in/sit			
					es/default/files			
					/uploadfiles/Tr			
					ansfer%20ord			
					ers%202022-			
					23.pdf			
Total			100	100		100	100	
2	Budget and Programme					-		
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	ind reports on	disburseme	ents made (	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.sl	Fully Met	10.00	https://www.sl
	, , , , , , , , , , , , , , , , , , , ,		-		bsrsv.ac.in/sit			bsrsv.ac.in/sit
					es/default/files			es/default/files
					/Manual-11_8.			/Manual-11_8
					pdf ; https://w			pdf
					ww.slbsrsv.ac.			P
					in/administrati			
					on/special-cell			
					s/rti-cell/manu			
					als-suo-moto-			
					disclosure-up			
					dated-01-04-2			
					024			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.sl	Fully Met	10.00	Same as
					bsrsv.ac.in/sit			above
					es/default/files	3		
					/Manual-11_8.			
					pdf ; https://w			
					ww.slbsrsv.ac.	,		

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					s/rti-cell/manu als-suo-moto- disclosure-up dated-01-04-2 024			
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf ; https://w ww.slbsrsv.ac in/administrati on/special-cell s/rti-cell/manu als-suo-moto- disclosure-up dated-01-04-2 024		10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf; https://w ww.slbsrsv.ac in/administrati on/special-cell s/rti-cell/manu als-suo-moto- disclosure-up dated-01-04-2 024		10.00	Same as above
2.1.5	Report on disbursements made and place where	Fully Met	10	10.00	https://www.sl	Fully Met	10.00	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	the related reports are available				bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf; https://w ww.slbsrsv.ac in/administrati on/special-cell s/rti-cell/manu als-suo-moto- disclosure-up dated-01-04-2 024			above
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.201	2)					
2.2.1	Budget	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf	5	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. 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.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf		16.67	Same as above
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	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/ter der ; https://w ww.slbsrsv.ac in/tender/tend er-archive http s://www.slbsrs v.ac.in/sites/d		16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	contract is to be executed.				efault/files/Ma nual-11_8.pdf			
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)	(xii)]					
2.3.1	Name of the programme of activity	Not Applicable	e0	0	empty	Not Applicabl	e0	As per SLBS National Sanskrit University, New Delhi, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	€0	0	empty	Not Applicabl	e0	Same as above
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicabl	ə0	0	empty	Not Applicabl	e0	As per SLBS National Sanskrit University, New Delhi, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicab	e0	0	empty	Not Applicabl	e0	Same as above
2.5	Particulars of recipients of concessions, perm	its of author	izations	granted by	/ the public au	thority[Section	on 4(1) (b	) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual12_0. pdf https://ww w.slbsrsv.ac.i n/sites/default files/Manual13	3	25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual13.pdf
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Fully Met	25	25.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual12_0. pdf https://ww w.slbsrsv.ac.i n/sites/default files/Manual13 .pdf		12.50	Same as above; It is advised to pro vide/upload complete detail
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.sl bsrsv.ac.in/sit es/default/files /Manual-11_8 pdf		50.00	https://www.sl bsrsv.ac.in/sit es/default/files /uploadfiles/C AG%20%26% 20PAC.pdf; ht tps://www.slbs rsv.ac.in/sites/ default/files/M anual-11_8.pd

sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			200	200		200	188	f
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there		-	-		-	n relation t	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.sl bsrsv.ac.in/ad mission/e- prospectus ; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual7_1.pc f https://www. slbsrsv.ac.in/a dministration/s pecial-cells/rti- cell/manuals-s uo-moto-discl osure-updated -01-04-2024 ; https://www.sl bsrsv.ac.in/un versity-corner ; https://slbsrs vadmission.sa marth.edu.in/2 024/	Fully Met	12.50	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of	Fully Met	12.5	12.50	(A) https://ww w.slbsrsv.ac.i n/admission/e prospectus ;		12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants				(B) During office hours (C). https://ww w.slbsrsv.ac.i n/administrati on/special-cell s/rti- cell/contact htt ps://www.slbsi sv.ac.in/sites/ default/files/M anual7_1.pdf			
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicabl	e0	0	empty	Not Applicable	90	As per SLBS National Sanskrit University, New Delhi, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	90	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	e0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicabl	e0	0	empty	Not Applicable	90	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	90 90	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	e0	0	empty	Not Applicable	90	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	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	90	0	empty	Not Applicable	0	Same as above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which a	ffect public, ir	nformed	to them[S	Section 4(1) (c)	]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df	-	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df
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	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df	-	16.67	Same as above
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	Fully Met	16.67	16.67	https://www.sl bsrsv.ac.in/sit es/default/files /Manual7_1.p df	-	16.67	Same as above
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily accessib	le to the publi	c [Sectio	
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.sl bsrsv.ac.in/	Fully Met	50.00	https://www.sl bsrsv.ac.in/; ht tps://www.slbs rsv.ac.in/admi nistration/spec ial-cells/rti-cell /manuals-suo- moto-disclosu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
								re-updated-01 -04-2024
3.4	Form of accessibility of information manual/ h	andbook[S	ection 4(1	)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.sl bsrsv.ac.in/co ntactus ; https ://www.slbsrsv .ac.in/sites/de ault/files/Manu al-14.pdf	, ,	25.00	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-14.pdf
3.4.2	Information manual/handbook available in Printed format	dFully Met	25	25.00	https://www.sl bsrsv.ac.in/do wnloads ; http s://www.slbsrs v.ac.in/sites/d efault/files/Ma nual-14.pdf		25.00	Same as above
3.5	Whether information manual/ handbook availa	able free of	cost or no	ot [Section				
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.sl bsrsv.ac.in/sit es/default/files /uploadfiles/Li stofMaterialAv ailablefreeofc ost%20.pdf htt ps://www.slbsi sv.ac.in/downl		25.00	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oads ; https:// www.slbsrsv.a c.in/admissior /e-prospectus	n		srsv.ac.in/site s/default/files/ Manual-14.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	, https://www.sl bsrsv.ac.in/sit es/default/files/Li stofMaterialAv ailablefreeofc ost%20.pdf ht ps://www.slbs sv.ac.in/down oads ; https:// www.slbsrsv.a c.in/admission /e-prospectus ; https://www. slbsrsv.ac.in/s ites/default/file s/Manual-14.p	s t t l a h	25.00	Same as above
Total			225	225	-	225	225	
4	E-Governance							
4.1	Language in which Information Manual/Handb							
4.1.1	English	Fully Met	14.29	14.29	https://www.sl bsrsv.ac.in/do wnloads ; http s://www.slbsrs v.ac.in/admiss ion/e-	6	14.29	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo

r. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					prospectus ; h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-14.pdf			sure-updated- 01-04-2024
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.sl bsrsv.ac.in/ad mission/e- prospectus ; h ttps://www.slb srsv.ac.in/univ ersity-corner/u niversity- ordinances ; h ttps://www.slb srsv.ac.in/dow nloads ; https: //www.slbsrsv. ac.in/sites/def ault/files/Manu al-14.pdf	Fully Met	14.29	https://www.sl bsrsv.ac.in/hi/ administration /special-cells/r ti-cell/manuals -suo-moto-dis closure-updat ed-01-04-202 4
1.2	When was the information Manual/Handbook	last updated	?[F No. 1	/6/2011-IR				
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	_	Fully Met	28.57	01.04.2024
4.3	Information available in electronic form[Section							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-14.pc f; https://www .slbsrsv.ac.in/ admission/e- prospectus; h		9.52	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ttps://www.slb srsv.ac.in/dow nloads			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-14.pc f; https://www .slbsrsv.ac.in/ admission/e- prospectus; h ttps://www.slb srsv.ac.in/dow nloads		9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-14.pc f; https://www .slbsrsv.ac.in/ admission/e- prospectus htt ps://www.slbs sv.ac.in/downl oads https://w ww.slbsrsv.ac in/	s 1 r	9.52	Same as above
4.4	Particulars of facilities available to citizer	n for obtaining in	formatio	n[Section 4	4(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	It is available in various departments at : https://ww		7.14	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
L					w.slbsrsv.ac.i	Salegory	marks	ell/manuals-su
					n/faculties-an			o-moto-disclo
					d-departments	3		sure-updated-
					/faculty-veda-			01-04-2024; h
					vedanga ; http			ttps://www.slb
					s://www.slbsrs			srsv.ac.in/site
					v.ac.in/facultie			s/default/files/
					s-and-depart			Manual-15.pd
					ments/faculty-			
					sahitya-and-			
					sanskriti ; http			
					s://www.slbsrs			
					v.ac.in/facultie			
					s-and-depart			
					ments/faculty-			
					darshan; https			
					://www.slbsrsv			
					.ac.in/faculties			
					-and-departm			
					ents/faculty-a			
					dhunik-vidya;			
					https://www.sl			
					bsrsv.ac.in/fac			
					ulties-and-dep			
					artments/facul			
					ty-education;			
					https://www.sl			
					bsrsv.ac.in/un			
					versity-corner/			
					list-deans-			
					hods https://w			
					ww.slbsrsv.ac			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					in/sites/defaul	t		
					/files/Manual-			
1.1.0	Details of information mode available		7 4 4	7 4 4	15.pdf	Evilly Mast	7 4 4	0
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.sl bsrsv.ac.in/fac		7.14	
								above
					ulties-and-dep artments/facul			
					ty-veda-			
					vedanga ; http			
					s://www.slbsrs			
					v.ac.in/facultie			
					s-and-depart			
					ments/faculty-			
					sahitya-and-			
					sanskriti ; http			
					s://www.slbsrs			
					v.ac.in/facultie	•		
					s-and-depart			
					ments/faculty-			
					darshan; https	5		
					://www.slbsrsv	/		
					.ac.in/faculties	5		
					-and-departm			
					ents/faculty-a			
					dhunik-vidya;			
					https://www.sl			
					bsrsv.ac.in/fac			
					ulties-and-dep			
					artments/facul			
					ty-education;			
					https://www.sl			
					bsrsv.ac.in/un	i		

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					versity-corner/ list-deans- hods https://w ww.slbsrsv.ac in/sites/defaul /files/Manual- 15.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Office Hours h ttps://www.slb srsv.ac.in/site s/default/files/ Manual-15.pd		7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024 ; https://www.sl bsrsv.ac.in/co ntactus https:/ /www.slbsrsv. ac.in/sites/def ault/files/Manu al-15.pdf		7.14	Same as above
4.5	Such other information as may be prescribe	d under Secti						
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/grie	)	3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					vance- address-cell h ttps://www.slb srsv.ac.in/site s/default/files/ Manual4_1.pc f			ell/manuals-su o-moto-disclo sure-updated- 01-04-2024
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/rti-return;		3.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/rti-return
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-17.pc f; https://www .slbsrsv.ac.in/ sites/default/fil es/uploadfiles/ Manual17-202 2-23.pdf	5 1 1	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-17.pd f; https://www. slbsrsv.ac.in/f acilities/predic tion- consultancies
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-17.pc f; https://www .slbsrsv.ac.in/ sites/default/fil es/uploadfiles/ Manual17-202 2-23.pdf	5 1 1	3.57	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-17.pc f https://www. slbsrsv.ac.in/a dministration/s pecial-cells/rti- cell/manuals-s uo-moto-discl osure-updated -01-04-2024 ;	Fully Met	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-11_8. pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/un versity-corner, annual-reports	i /	3.57	https://www.sl bsrsv.ac.in/uni versity-corner/ annual-reports
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /RTI_FAQ.pdf	6	3.57	https://www.sl bsrsv.ac.in/sit es/default/files /RTI_FAQ.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	(A) https://ww w.slbsrsv.ac.i n/academic/ac ademic- calendar ; (B) https://www.sl bsrsv.ac.in/sit es/default/files /RES1112.pdf (C) NIL (D) Benchmarks Achieved	Fully Met	3.57	https://www.sl bsrsv.ac.in/ac ademic/acade mic-calendar; https://www.sl bsrsv.ac.in/sit es/default/files /RES1112.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6	Receipt & Disposal of RTI applications & ap	peals [F.No 1/	/6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/rti-return		14.29	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/adm inistration/spe cial-cells/rti- cell/rti-return
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/rti-return		14.29	Same as above
4.7	Replies to questions asked in the parliamen	t[Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://www.sl bsrsv.ac.in/sit es/default/files /ParliamentQu estions2023-2 4.pdf ; https:// www.slbsrsv.a c.in/sites/defa ult/files/Manua I-15.pdf	5 1 1	28.57	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/manuals-su o-moto-disclo sure-updated- 01-04-2024; h ttps://www.slb srsv.ac.in/site s/default/files/ ParliamentQu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								estions2023-2 4.pdf
Total			200	200		200	200	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016,	F No. 1/6/201	1-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.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/list-cpios; https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-co ell/orders-		20.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-16_2. pdf; https://ww w.slbsrsv.ac.i n/administrati on/special-cell s/rti-cell/list- cpios
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	notification https://www.sl bsrsv.ac.in/sit es/default/files /Shri_Lal_Bah adur_Shastri_ National_San skrit_Universit y%20%282% 29.pdf ; https:// www.slbsrsv. ac.in/sites/def ault/files/Tran sparency%20 Audit%20Rep ort%202021-2 2.pdf https://w		20.00	23.07.2023: ht tps://www.slbs rsv.ac.in/sites/ default/files/Tr ansparency% 20Audit%20R eport%20202 2-23pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ww.slbsrsv.ac in/sites/default /files/Transpar ency%20Audit %20Report%2 02022-23pdf	1 2		
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti-c ell/orders- notification ; ht tps://www.slbs rsv.ac.in/admi nistration/spec ial-cells/rti- cell/about-cell	t C	20.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-16_2. pdf
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	Fully Met	20.00	Now available at: https://ww w.slbsrsv.ac.i n/sites/default/ files/reg_cons ultancy_comm ittee_english.p df
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.sl bsrsv.ac.in/ad ministration/sp ecial-cells/rti- cell/list-cpios		20.00	https://www.sl bsrsv.ac.in/sit es/default/files /Manual-16_2. pdf; https://ww w.slbsrsv.ac.i n/administrati

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								on/special-cell s/rti-cell/list- cpios
Total			100	80		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha		n resort to	use of RT	Act to obtain	information	ו	
6.1.1 6.2	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information Guidelines for Indian Government Websites	• •	•		•	and include		
	Secretariat Manual of Office Procedures (CSI Personnel, Publ	wOP) by Dep	artment c	or Administ	trative Reform	s and Public	c Grievanc	es, ministry of
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.sl bsrsv.ac.in/sit es/default/files /STQC_Certifi cate_0.pdf Validity 19-July -2024	3	12.50	https://slbsrsv. ac.in/sites/def ault/files/uploa dfiles/STQC_ Certificate.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.sl bsrsv.ac.in/sit es/default/files /STQC_Certifi cate_0.pdf	Fully Met	12.50	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
Total			50	50		50	50	
Grand	Total		875	855		875	863	