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F.No.M.11014/4/2017-IFC/RTI
Government of India
Ministry of Human Resource Development
Department of Higher Education
(RTI Section)

310416/2
P.N.310416(2)/17

Shastri Bhawan, New Delhi-110 001
Dated the 01 December, 2017

OFFICE MEMORANDUM

Sub: Transparency Audit Report of MHRD conducted by the Indian Law Institute (Deemed University), New Delhi.

The undersigned is directed to enclose herewith a copy of D.O No. 6/1/2013/JS(Law)/T.A/CIC-Vol.III dated 21.11.2017 received from Central Information Commission alongwith extracts of Transparency Audit Report of MHRD for each Institute conducted by the Indian Law Institute (Deemed University), New Delhi.

2. As desired by the CIC, this exercise may be taken up again after sometime, and the deficiencies pointed out in the report, if any, may be got removed as early as possible.
3. All Bureau Heads are requested to advise their Educational Institutions under their administrative control that the correction / addition, if any, in the report may be informed to the CIC directly under intimation to RTI Section.

Encl.: As above


(Devender Kumar)
Under Secretary (RTI/IFC)

To:-

Bureau Heads of D/o HE

1. AS (T) in r/o AICTE, CoA, NITs, Edcil, ISM University, IITs & SPAs
2. AS (CU & L) in r/o All CUs, IIMs, IISERs, IISc Bangalore, KHS, MSRVVP, NCPUL, NCPSL, RSS, RSV, CSTT, CICT, CHD, CIIL & SLBSRSV
3. JS (A/BP & DL) in r/o BOATs, CIT Kokrajhar, D/o HE, GKCIET, IGNOU, NBT, NIFFT, NITIE, NITTTRs, NERIST & SLIET
4. JS (HE) in r/o ICHR, ICPR, ICSSR, IIAS, NCRI & UGC
5. JS (P & ICC) in r/o Auroville Foundation, IITs & NUEPA
6. EA (HE) in r/o NCMEI

Bureau Heads of D/o SE&L

1. SS (SE&L) in r/o, Directorate of Adult Education, NBB & NCTE
2. JS (SE.II) in r/o CBSE, CTSA, KVS, NCERT, NIOS & NVS

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अंजलि आनंद श्रीवास्तव
सचिव
Anjali Anand Srivastava
Secretary



केन्द्रीय सूचना आयोग
कमरा नं.-295, द्वितीय तल, अगस्त क्रान्ति भवन,
भीकाजी कामा प्लेस, नई दिल्ली-110066
CENTRAL INFORMATION COMMISSION
Room No. 295, 2nd Floor, August Kranti Bhawan,
Bhikaji Cama Place, New Delhi-110066



केन्द्रीय सूचना आयोग
बाबा गंगानाथ मंगल मुनि मार्ग
नई दिल्ली-110067
CENTRAL INFORMATION COMMISSION
Baba Gangnath Marg, Manasa
New Delhi-110067

Dated 21/11/2017

Dear Mr Sharma

Department of Personnel and Training (DoPT) vide OM No. 1/6/2011-IR dated 15.04.2013 (Para 4.6) entrusted the Commission with the responsibility of carrying out sample audit (hereinafter referred to as "Transparency Audit") of the Ministries/Public Authorities with regard to adequacy of items in *suo motu* disclosure under Section 4 of the Right to Information Act-2005.

2. Suggestions of Ministries/Public Authorities has been invited vide DO No. 6/1/2013-CIC Val.H dated 06.07.2015 earlier on the template developed by the Centre for Good Governance, Hyderabad for this purpose.

3. Based on the comments from stakeholders including Ministries/Public Authorities on the template, the Commission requested Indian Law Institute (Deemed University) to conduct the transparency audit as a desktop exercise using the template. The Indian Law Institute has conducted the Audit on the basis of data available pertaining to Public Authorities of your Ministry on website.

4. The report of Indian Law Institute in respect of your Ministry/Public Authority is forwarded herewith for perusal and further necessary action at your end. It may also be noted that this exercise will be taken up again after sometime. It is requested that deficiencies pointed out in the report, if any, may be got removed as early as possible.

I would be thankful if your feed back in the matter could be informed to the commission.

With regards

Your Sincerely

ES-in mtg

JS(A)

US/RTI
1. Pl. check if we can get soft copy of the report from C.I.C. to the institute under and mail to the institute under them (except AS-CU as per Khim) copy that in big sent off P.I. If you don't get soft copy P.I. send text with Reschil Institute, K. respective bureau head

Anjali Anand Srivastava

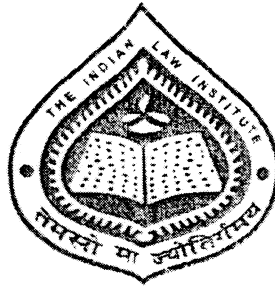
(Anjali Anand Srivastava)

Sh. Kewal Kumar Sharma,
Secretary,
M/o HRD, D/o Higher Education,
Room No.128C-Wing, Shastri Bhawan,
New Delhi-110001.

Send Secy's/mr meers

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IV

**TRANSPARENCY AUDIT
REPORT
OF
PUBLIC AUTHORITIES**
(Ministry of Human Resource Development-IV)

Compiled by:

THE INDIAN LAW INSTITUTE
(Deemed University)
Bhagwan Das Road
New Delhi – 110001



THE INDIAN LAW INSTITUTE

(DEEMED UNIVERSITY)

Accredited with 'A' Grade by NAAC

AUDIT CERTIFICATE

This is to certify that Indian Law Institute has prepared this Transparency Audit Report of Public Authorities under **Ministry of Human Resource Development-IV**. The Transparency Audit was done by a team of Research Scholars coordinated by Ms. Jupi Gogoi, Assistant Professor of the Institute.

The audit was carried out as per Central Information Commission (CIC) Auditing Standards for proactive disclosure by public authorities' upto February 2017. The audit covered compliance of facilities available to citizens for obtaining information for the concerned public authority *u/s* 4 (b) [i-xvii] of the Right to Information Act, 2005. There may be possibilities that some public authorities might have updated information in their respective websites subsequently. In case any such information reported to this Institute or CIC by concerned public authority, the Institute will incorporate the same in its subsequent audit.


(S.C. Prusty)
Registrar

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Name of Public Authority being audited: Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha - <http://www.slbsrv.ac.in/home.ASP>

Address : B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg, Qutab Institutional Area, Katwaria Sarai, New Delhi, Delhi, 110016

Documents Referred: (List documents referred for the audit)

- 1.
- 2.
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- 5.

'A' Category Parameters (High Importance)

Sr. No	Parameters	Requirements	Rating Scale	Score	Qualitative Observations/Remarks
1	2	3	4	5	6
1	Language in which Information Manual/ Handbook available	<input type="checkbox"/> English <input type="checkbox"/> Vernacular / Local Language	Language in which available: • Both English & Vernacular: 2 • In 1 language only: 1 • Not available: 0	1	
2	When was the information Manual/ Handbook last updated?	<input type="checkbox"/> Annual updation	• During last 1 year: 2 • More than 1 year ago: 1 • Not updated at all: 0	2	
3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4 (3)]	Use of the most effective means of communication like <input type="checkbox"/> Notice boards <input type="checkbox"/> Newspapers <input type="checkbox"/> Public announcements <input type="checkbox"/> Media broadcasts <input type="checkbox"/> Internet or <input type="checkbox"/> Any other means including inspection of offices	Dissemination of information done using • At least two effective means of communication : 2 • Only one means of communication: 1 • No means of communication used: 0	2	
4	Procedure followed in decision making process [Section 4(1) (b) (iii)]	<input type="checkbox"/> Process of decision making <input type="checkbox"/> Final decision making authority <input type="checkbox"/> Related provisions, acts, rules etc. <input type="checkbox"/> Time limit for taking a decision, if any. <input type="checkbox"/> Channels of supervision and accountability.	<input type="checkbox"/> Fully disclosed: 2 <input type="checkbox"/> Partially disclosed: 1 <input type="checkbox"/> Not disclosed: 0	2	

