

Self appraisal report for Year (2020-21)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Human Resource Development

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology (BHU), Varanasi

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	IIT(BHU), Varanasi - 221005	Fully Met	1.28	https://www.iitbhu.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	Prof. Pramod Kumar Jain	Fully Met	1.28	https://www.iitbhu.ac.in/administration/director
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://iitbhu.ac.in/administration/vision	Fully Met	1.28	https://www.iitbhu.ac.in/administration/vision
1.1.4	Function and duties	Fully Met	1.28	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_	Fully Met	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_

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					manual_iitbhu			manual_iitbhu
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	Website (News & Notification)	Fully Met	1.28	Website (News & Notification)
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://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.2.4	Exercised	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu

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1.2.5	Work allocation	Fully Met	1.54	1.54	h https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Director	Fully Met	1.54	The Director; https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_

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					manual_iitbhu			manual_iitbhu ; to be detailed out
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
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://iitbhu.ac.in/contents/i	Fully Met	1.92	https://iitbhu.ac.in/contents/i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					nstitute/admin/misc/doc/rti_manual_iitbhu			nstitute/admin/misc/doc/rti_manual_iitbhu
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Not Met	0	Advised to prepare and upload
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
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://iitbhu.ac.in/contents/institute/admin/statutes/doc/fi	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/fi

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					rst_statutes_II T_BHU_englis h			rst_statutes_II T_BHU_englis h
1.7.2	Composition	Fully Met	0.96	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_englis_h
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Advised to

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								explore some strategy in this regard
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Website	Fully Met	0.96	https://www.iitbhu.ac.in/administration/meeting_minutes
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Website	Fully Met	0.96	https://www.iitbhu.ac.in/administration/meeting_minutes
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Website	Fully Met	3.85	https://iitbhu.ac.in/all/faculty
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Website	Fully Met	3.85	https://iitbhu.ac.in/all/faculty
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Met	0	Can be detailed out and uploaded
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	3.85	https://iitbhu.ac.in/administration/rti
1.10.2	Address, telephone numbers and email ID of	Fully Met	3.85	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu

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	each designated official.				c.in/contents/institute/admin/misc/doc/rti_manual_iitbhu			c.in/administration/rti
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	Not Applicable	0	0	empty	Partially Met	1.93	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu ; Now uploaded
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	Can be detailed out and uploaded
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Advised to include a few sessions in the Educational Programmes of the institute
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Advised in this regard
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Website	Fully Met	1.92	https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
1.12.4	Update & publish guidelines on RTI by the Public	Not Met	1.92	0	empty	Not Met	0	Advised to

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	Authorities concerned							publish the guidelines
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]	Not Applicable	0	0	empty	Not Met	0	Advised to prepare and upload
Total			78	72			74	
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	10.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Met	0	Advised to prepare and upload
2.1.3	Proposed expenditures	Not Met	10	0	empty	Not Met	0	Advised to prepare and upload
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	Advised to prepare and upload
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Not Met	0	Advised to prepare and upload
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Advised to prepare and upload
2.2.2	Foreign and domestic Tours by ministries and	Not Applicable	0	0	empty	Not Met	0	Advised to

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	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							prepare and upload
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	Website	Fully Met	16.67	https://iitbhu.ac.in/
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	Not Applicable as per IIT-BHU
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-

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2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
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	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
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 Applicable	0	Not Applicable as per IIT-BHU
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.	Not Met	50	0	empty	Not Met	0	Advised to prepare and upload
Total			97	27			27	
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							

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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	Website	Fully Met	12.50	https://iitbhu.ac.in/
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	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU	Fully Met	12.50	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
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	Not Applicable as per IIT-BHU
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	Not Applicable as per IIT-BHU
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-

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								BHU
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	Not Applicable as per IIT-BHU
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable as per IIT-BHU
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	Not Met	0	Advised to identify and upload the said information
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Met	0	Advised to identify and upload the said information
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Met	0	Advised to identify and upload the said information
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	Website	Fully Met	50.00	https://iitbhu.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	Website	Fully Met	25.00	https://iitbhu.ac.in/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	IIT(BHU)	Fully Met	25.00	https://iitbhu.ac.in/
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	IIT(BHU)	Fully Met	25.00	https://iitbhu.ac.in/
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Met	0	Advised to prepare and upload
Total			150	150			150	
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	14.29	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Partially Met	7.15	Advised to update
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	Information manual pertaining to Academic Programme etc. are updated annually.	Fully Met	28.57	08/06/2021; https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
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	Website	Fully Met	9.52	https://iitbhu.ac.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Website	Fully Met	9.52	https://iitbhu.ac.in/
4.3.3	Location where available	Fully Met	9.52	9.52	Website	Fully Met	9.52	https://iitbhu.ac.in/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Online RTI portal	Fully Met	7.14	Online RTI portal
4.4.2	Details of information made available	Fully Met	7.14	7.14	As per RTI Act, 2005	Fully Met	7.14	As per RTI Act, 2005
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	24 Hours	Fully Met	7.14	https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Sri Rajan Srivastava, Joint Registrar & CAPIO & Nodal Officer, 9161964444	Fully Met	7.14	https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
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://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter	Fully Met	3.57	https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter ; Mechanism to be detailed out
4.5.2	Details of applications received under RTI and information provided	Not Met	3.57	0	empty	Fully Met	3.57	Now available; https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL .pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Not Met	0	Advised to prepare and upload
4.5.4	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Not Met	0	Advised to prepare and upload
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	Advised to prepare and upload
4.5.6	Annual Report	Fully Met	3.57	3.57	Website	Fully Met	3.57	https://iitbhu.ac.in/contents/institute/deans/doaa/doc/annual_report_english_2019-20.pdf
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Met	0	Advised to prepare and upload
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Partially Met	3.57	1.79	Website	Partially Met	1.79	Advised to upload
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	Not Met	14.29	0	empty	Fully Met	14.29	Now Available; https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6.2	Details of appeals received and orders issued	Not Met	14.29	0	empty	Fully Met	14.29	manual_iitbhu.pdf Now Available; https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Fully Met	28.57	Now Available; https://iitbhu.ac.in/sites/default/files/institute/admin/misc/doc/rti_lok_sabha.pdf ; https://iitbhu.ac.in/sites/default/files/institute/admin/misc/doc/rti_rajya_sabha.pdf
Total			200	109			177	
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	Partially Met	20	10.00	Website	Partially Met	10.00	https://iitbhu.ac.in/administration/rti ; Advised to upload earlier

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								CPIOs & FAAS
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Being audited for 2020-21
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	30.12.2014, Sri Rajan Srivastava, Joint Registrar.	Fully Met	20.00	https://iitbhu.ac.in/administration/rti
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	Advised to prepare and upload
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	Advised to prepare and upload
Total			100	30			30	
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	Website	Fully Met	25.00	https://iitbhu.ac.in/
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	Not Met	12.5	0	empty	Not Met	0	Advised to explore and obtain the certificate and upload

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Advised to explore and obtain the certificate and upload
Total			50	25			25	
Grand Total			675	413				483