

Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Chandigarh

Ministry Name: Ministry of Education

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	https://iitbhu.ac.in/	Fully Met	1.28	https://iitbhu.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://iitbhu.ac.in/administration/director	Fully Met	1.28	https://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://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://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/annexure_1_rti_m

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			anual_%2801092022%29.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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://iitbhu.ac.in/news_notifications	Fully Met	1.28	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://iitbhu.ac.in/dept
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/misc/doc/rti_manual_iitbhu.pdf			/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://iitbhu.ac.in/contents/institute/admin/misc/doc/IT_Act_Amended.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								092022%29.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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	The Director, https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_m

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			anual_%2801092022%29.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter.pdf
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								df; https://iitbhu.ac.in/administration
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	1.54	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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/institute/admin/misc/doc/rti_	Fully Met	1.92	https://iitbhu.ac.in/administration ; https://iitbhu.ac.in/conte

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual_iitbhu.pdf			nts/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	1.92	https://iitbhu.ac.in/administration ; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	It is advised to formulate Transfer Policy and upload Transfer orders
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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.pdf	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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/first_statutes_IIT_BHU_english.pdf	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://iitbhu.ac.in/administration/board_governors ; https://iitbhu.ac.in/administration/building_work_committe

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								e; https://iitbhu.ac.in/administration/finance_committee ; https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english.pdf	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english.pdf ; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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_english.pdf	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_english.pdf
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_english.pdf	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_english.pdf
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_english.pdf	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_II_T_BHU_english.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	As per Institute, meetings are open to the members only and not to public.	Fully Met	0.96	Meetings are open to members only; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%201092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://iitbhu.ac.in/administration/meeting_minutes	Fully Met	0.96	https://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	https://iitbhu.ac.in/administration/meeting_minutes	Fully Met	0.96	https://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	https://iitbhu.ac.in/all/faculty	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; https://iitbhu.ac.in/all/faculty
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://iitbhu.ac.in/all/faculty	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; 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/i	Fully Met	3.85	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.pdf			nstitute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf; https://iitbh u.ac.in/contents/institute/admin/misc/doc/r ti_manual_re muneration.pd f
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://iitbhu.a c.in/contents/i nstitute/admin /misc/doc/rti_ manual_iitbhu .pdf	Fully Met	3.85	https://iitbhu.a c.in/contents/i nstitute/admin /misc/doc/ann exure_1_rti_m annual_%2801 092022%29.p df
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.a c.in/contents/i nstitute/admin /misc/doc/rti_ manual_iitbhu .pdf	Fully Met	3.85	https://iitbhu.a c.in/contents/i nstitute/admin /misc/doc/ann exure_1_rti_m annual_%2801 092022%29.p df; https://iitbh u.ac.in/admini stration/rti; htt ps://iitbhu.ac.i

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								n/contents/institute/admin/misc/doc/annexure4_list_of_cpi_o_faa.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://iitbhu.ac.in/administration/rti	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.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	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	It is advised to include Programmes to advance understanding

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of RTI
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	It is advised to make Efforts to encourage public authority to participate in these programmes
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	1.92	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Fully Met	1.92	Now updated as on 01.09.2022
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 Met	7.69	0	empty	Not Met	0	It is advised to formulate Transfer Policy and upload Transfer orders
Total			100	85			87	
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)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.pdf	Fully Met	10.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
2.1.2	Budget for each agency and plan & programmes	Not Met	10	0	empty	Fully Met	10.00	Now available at: https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
2.1.3	Proposed expenditures	Not Met	10	0	empty	Fully Met	10.00	Now available at: https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
2.1.4	Revised budget for each agency, if any	Not Met	10	0	empty	Fully Met	10.00	Now available at: https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								i_manual_%2801092022%29.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Fully Met	10.00	Now available at: https://iitbh u.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf ; it is also available in Annual reports
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Fully Met	16.67	Now available at: https://iitbh u.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.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	Not Met	16.67	0	empty	Partially Met	8.34	It is advised to upload complete detail
2.2.3	Information related to procurements- (a)	Fully Met	16.67	16.67	https://iitbh u.a	Partially Met	8.34	https://iitbh u.a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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.				c.in/			c.in/tenders; It is advised to upload complete detail
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 IIT_BHU, it is NOT Applicable; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	As above in para 2.3.1
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	As per IIT_BHU, it is NOT Applicable; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	As per IIT_BHU, it is NOT Applicable; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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	As per IIT_BHU, it is NOT Applicable; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								itute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.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 Applicable	0	As per IIT_BHU, it is NOT Applicable; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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	Partially Met	25.00	Available with the accounts section. It is advised to upload the relevant detail.
Total			150	27			108	
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 thereof [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://iitbhu.ac.in/	Fully Met	12.50	https://iitbhu.ac.in/contents/institute/admin/misc/doc/ann

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								exure_1_rti_manual_%2801092022%29.pdf
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_II_T_BHU_english.pdf	Not Applicable	0	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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 IIT_BHU, it is NOT Applicable.
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per IIT_BHU, it is NOT Applicable.
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per IIT_BHU, it is NOT Applicable.
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	As per IIT_BHU, it is NOT Applicable.
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	As per IIT_BHU, it is NOT Applicable.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	As per IIT_BHU, it is NOT Applicable.
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	As per IIT_BHU, it is NOT Applicable.
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	As per IIT_BHU, it is NOT Applicable.
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	As per IIT_BHU, it is NOT Applicable.
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 Met	16.67	0	empty	Partially Met	8.34	It is available in BOG and other meetings and Annual Reports; https://iitbhu.ac.in/administration/meeting_minutes
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 Met	16.67	0	empty	Partially Met	8.34	It is available in BOG and other meetings and Annual

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Reports; https://iitbhu.ac.in/administration/meeting_minutes
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 Met	16.67	0	empty	Partially Met	8.34	It is available in BOG and other meetings and Annual Reports; https://iitbhu.ac.in/administration/meeting_minutes
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://iitbhu.ac.in/	Fully Met	50.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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://iitbhu.ac.in/	Fully Met	25.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://iitbhu.ac.in/	Fully Met	25.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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://iitbhu.ac.in/	Fully Met	25.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Partially Met	12.50	It is advised to provide complete detail
Total			200	150			175	
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.pdf	Fully Met	14.29	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL df
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Partially Met	7.15	It is advised to upload vernaculkar version of Information manuals
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 update	Fully Met	28.57	28.57	08.06.2021, https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	28.57	It is as on 01.09.2022
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://iitbhu.ac.in/	Fully Met	9.52	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://iitbhu.ac.in/	Fully Met	9.52	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.3	Location where available	Fully Met	9.52	9.52	https://iitbhu.ac.in/	Fully Met	9.52	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Online RTI portal	Fully Met	7.14	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	As per RTI Act, 2005	Fully Met	7.14	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	7.14	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL df
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://iitbhu.ac.in/administration/rti	Fully Met	7.14	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.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.pdf	Fully Met	3.57	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	3.57	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://iitbhu.ac.in/administration/rti
4.5.4	List of schemes/ projects/ programme underway	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://iitbhu.ac.in/administration/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								u.ac.in/admini- stration/rti
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	Partially Met	1.79	It is advised to provide complete detail: https://iitbhu.ac.in/tenders
4.5.6	Annual Report	Fully Met	3.57	3.57	https://iitbhu.ac.in/deans/doctype	Fully Met	3.57	https://iitbhu.ac.in/deans/doctype
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure7_faq_rti.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	Partially Met	3.57	1.79	https://iitbhu.ac.in/	Partially Met	1.79	https://iitbhu.ac.in/contents/institute/admin/misc/doc/citizens_charter.pdf ; It is advised to upload RFD also
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://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_	Fully Met	14.29	https://iitbhu.ac.in/contents/institute/admin/misc/doc/ann

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					manual_iitbhu.pdf			exure_1_rti_manual_%2801092022%29.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf	Fully Met	14.29	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.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	Fully Met	28.57	28.57	https://iitbhu.ac.in/sites/default/files/institute/admin/misc/doc/rti_rajya_sabha.pdf https://iitbhu.ac.in/sites/default/files/institute/admin/misc/doc/rti_lok_sabha.pdf	Fully Met	28.57	https://iitbhu.ac.in/administration/rti
Total			200	177			189	
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	https://iitbhu.ac.in/administration/rti	Fully Met	20.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/ann

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								exure_1_rti_manual_%2801092022%29.pdf; https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure4_list_of_cpio_faa.pdf
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	28.06.2021, https://iitbhu.ac.in/contents/institute/admin/misc/doc/transparency_audit_report_2021-22.pdf	Fully Met	20.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure2_audited_transparency_report_20_21.pdf
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://iitbhu.ac.in/administration/rti	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	It is advised to constitute a Consultancy committee of key stake holders for advice on suo-motu disclosure and upload the

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL same
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	It is advised to constitute a Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI and upload the same
Total			100	50			60	
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://iitbhu.ac.in/	Fully Met	25.00	https://iitbhu.ac.in/contents/institute/admin/misc/doc/annexure_1_rti_manual_%2801092022%29.pdf
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	It is advised to start the process of obtaining

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								STQC certification and thereafter upload the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	It is advised to start the process of obtaining STQC certification and thereafter upload the same
Total			50	25			25	
Grand Total			800	513				644