

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	IIT(BHU), Varanasi - 221005	Fully Met	1.28	https://www.iitbhu.ac.in/
1.1.2	Head of the organization	1.28	Fully Met	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	1.28	Fully Met	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	1.28	Fully Met	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	1.28	Fully Met	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
1.1.6	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	1.28	Fully Met	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)	1.54	Fully Met	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	1.54	Fully Met	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	1.54	Fully Met	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	1.54	Fully Met	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

1.2.5	Work allocation	1.54	Fully Met	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	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	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	1.54	Fully Met	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.	1.54	Fully Met	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	1.54	Fully Met	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	1.54	Fully Met	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 ; to be detailed out
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	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	1.54	Fully Met	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	1.54	Fully Met	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	1.54	Fully Met	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	1.54	Fully Met	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.	1.92	Fully Met	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

1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	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.	1.92	Fully Met	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	0	Not Applicable	0		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	3.85	Fully Met	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	3.85	Fully Met	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.	0.96	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english
1.7.2	Composition	0.96	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english
1.7.3	Dates from which constituted	0.96	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english

1.7.4	Term/ Tenure	0.96	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english
1.7.5	Powers and functions	0.96	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english	Fully Met	0.96	https://iitbhu.ac.in/contents/institute/admin/statutes/doc/first_statutes_IIT_BHU_english
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	Advised to explore some strategy in this regard
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	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?	0.96	Fully Met	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	3.85	Fully Met	3.85	Website	Fully Met	3.85	https://iitbhu.ac.in/all/faculty
1.8.2	Telephone , fax and email ID	3.85	Fully Met	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	3.85	Fully Met	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	0	Not Applicable	0		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	3.85	Fully Met	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 each designated official.	3.85	Fully Met	3.85	https://iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu	Fully Met	3.85	https://iitbhu.ac.in/administration/rti
1.11	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	0	Not Applicable	0		Partially Met	1.93	https://iitbh u.ac.in/con tents/institu te/admin/m isc/doc/rti_ manual_iit bh u; Now uploaded
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	0	Not Applicable	0		Not Met	0	Can be detailed out and uploaded
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Not Met	0		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	1.92	Not Met	0		Not Met	0	Advised in this regard
1.12.3	Training of CPIO/APIO	1.92	Fully Met	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 Authorities concerned	1.92	Not Met	0		Not Met	0	Advised to 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]	0	Not Applicable	0		Not Met	0	Advised to prepare and upload

Total	78	72	99	74
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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	10	Fully Met	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	0	Not Applicable	0		Not Met	0	Advised to prepare and upload
2.1.3	Proposed expenditures	10	Not Met	0		Not Met	0	Advised to prepare and upload
2.1.4	Revised budget for each agency, if any	0	Not Applicable	0		Not Met	0	Advised to prepare and upload

2.1.5	Report on disbursements made and place where the related reports are available	<input type="text" value="10"/>	Not Met	<input type="text" value="0"/>		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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Advised to prepare and upload
2.2.2		<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Met	0	Advised to prepare and upload

	<p>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.-</p> <p>(a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit</p>							
2.2.3		16.67	Fully Met	16.67	Website	Fully Met	16.67	https://iitbh u.ac.in/

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.

2.3

Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
2.3.2	Objective of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
2.3.3	Procedure to avail benefits	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
2.3.4	Duration of the programme/ scheme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
2.3.5	Physical and financial targets of the programme	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
2.3.6	Nature/ scale of subsidy /amount allotted	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
2.3.7	Eligibility criteria for grant of subsidy	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU

2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		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	0	Not Applicable	0		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	0	Not Applicable	0		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	0	Not Applicable	0		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	0	Not Applicable	0		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.	50	Not Met	0		Not Met	0	Advised to prepare and upload
Total		97		27		150	27	

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3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	12.5	Fully Met	12.50	Website	Fully Met	12.50	https://iitbh u.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	12.5	Fully Met	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	0	Not Applicable	0		Not Applicable	0	Not Applicable as per IIT-BHU

3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
3.1.5	Public-private partnerships (PPP)- Concession agreements.	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		Not Applicable	0	Not Applicable as per IIT-BHU
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	<input type="text" value="0"/>	Not Applicable	<input type="text" value="0"/>		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	0	Not Applicable	0		Not Applicable	0	Not Applicable as per IIT-BHU
3.1.9	Public-private partnerships (PPP) - Information relating to outputs and outcomes	0	Not Applicable	0		Not Applicable	0	Not Applicable as per IIT-BHU
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	0	Not Applicable	0		Not Applicable	0	Not Applicable as per IIT-BHU

3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	0	Not Applicable	0		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	0	Not Applicable	0		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	0	Not Applicable	0		Not Met	0	Advised to identify and upload the said information
3.2.3		0	Not Applicable	0		Not Met	0	Advised to identify and upload the said information

	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								
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)	50	Fully Met	50.00	Website		Fully Met	50.00	https://iitbh u.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	25	Fully Met	25.00	Website	Fully Met	25.00	https://iitbh u.ac.in/
3.4.2	Information manual/handbook available in Printed format	25	Fully Met	25.00	IIT(BHU)	Fully Met	25.00	https://iitbh u.ac.in/
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	25	Fully Met	25.00	IIT(BHU)	Fully Met	25.00	https://iitbh u.ac.in/
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0		Not Met	0	Advised to prepare and upload
Total		150		150		225	150	

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4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	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	14.29	Not Met	0		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	28.57	Fully Met	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	9.52	Fully Met	9.52	Website	Fully Met	9.52	https://iitbhu.ac.in/
4.3.2	Name/ title of the document/record or other information	9.52	Fully Met	9.52	Website	Fully Met	9.52	https://iitbhu.ac.in/
4.3.3	Location where available	9.52	Fully Met	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)]							
4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	Online RTI portal	Fully Met	7.14	Online RTI portal

4.4.2	Details of information made available	7.14	Fully Met	7.14	As per RTI Act, 2005	Fully Met	7.14	As per RTI Act, 2005
4.4.3	Working hours of the facility	7.14	Fully Met	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)	7.14	Fully Met	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	3.57	Fully Met	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	3.57	Not Met	0		Fully Met	3.57	Now available; https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf
4.5.3	List of completed schemes/ projects/ Programmes	3.57	Not Met	0		Not Met	0	Advised to prepare and upload
4.5.4	List of schemes/ projects/ programme underway	3.57	Not Met	0		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	3.57	Not Met	0		Not Met	0	Advised to prepare and upload
4.5.6	Annual Report	3.57	Fully Met	3.57	Website	Fully Met	3.57	https://iitbh.u.ac.in/contents/institute/deans/daa/doc/annual_report_english_2019-20.pdf
4.5.7	Frequently Asked Question (FAQs)	3.57	Not Met	0		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	3.57	Partially Met	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	14.29	Not Met	0		Fully Met	14.29	Now Available; https://www.iitbhu.ac.in/contents/institute/admin/misc/doc/rti_manual_iitbhu.pdf

4.6.2	Details of appeals received and orders issued	14.29	Not Met	0		Fully Met	14.29	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	28.57	Not Met	0		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		200	177	

Self appraisal report Of Public Authority By Auditor

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	20	Partially Met	10.00	Website	Partially Met	10.00	https://iitbh u.ac.in/ad ministratio n/rti ; Advised to upload earlier 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	20	Not Met	0		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	20	Fully Met	20.00	30.12.2014, Sri Rajan Srivastava, Joint Registrar.	Fully Met	20.00	https://iitbh u.ac.in/administratio n/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	20	Not Met	0		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	20	Not Met	0		Not Met	0	Advised to prepare and upload
Total		100	30			100	30	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/RL
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	25	Fully Met	25.00	Website	Fully Met	25.00	https://iitbh u.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	12.5	Not Met	0		Not Met	0	Advised to explore and obtain the certificate and upload

6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	Advised to explore and obtain the certificate and upload
Total		50		25		50	25	

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