

Self appraisal report for Year (2020-21)

Auditor Agency: NITTTR Chandigarh(Dr. Sunil Dutt NITTTR Chandi Garh Professor & HOD Senior Member IEEE, Fellow IETE B.Tech. (JNTU Hyderabad), M.Tech. (CUSAT, Cochin), Ph.D (IIT, Kharagpur) Dept. of CSE NITTTR (Ministry of HRD, Govt. of India) Sector-26, Chandigarh - 160 019 INDIA)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Indian Institute of Technology (IIT), Bhubaneswar

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	Given in the Institute Website	Fully Met	1.28	https://www.iitbbs.ac.in/index.php
1.1.2	Head of the organization	Fully Met	1.28	1.28	Given in the Institute Website	Fully Met	1.28	https://www.iitbbs.ac.in/director.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Given in the Institute Website	Fully Met	1.28	https://www.iitbbs.ac.in/vision.php
1.1.4	Function and duties	Fully Met	1.28	1.28	Given in the Institute Website	Fully Met	1.28	https://www.iitbbs.ac.in/pdf/Organizational%20Chart.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	Given in the Institute Website	Fully Met	1.28	https://www.iitbbs.ac.in/rti/Information%20on%20Suon%20Motu%20Dis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								closure%20under%20RTI%20Act-2005.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	Given in the Institute Website	Fully Met	1.28	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/the-institutes-of-technology-act-1961.php School-wise details is given in respetive links; https://www.iitbbs.ac.in/history-of-campus.php
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	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20un

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								der%20RTI%20Act-2005.pdf; As per the Statute of the Institute. https://www.iitbbs.ac.in/documents/Statutes-70-138---IIT-BHU BANESWAR.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; As per the Statute of the Institute. https://www.iitbbs.ac.in/documents/Statutes-70-138---IIT-BHU BANESWAR.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; As per the Statute of the Institute. https://www.iitbbs.ac.in/documents/Statutes-70-138---IIT-BHU BANESWAR.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; As per the Statute of the Institute. https://www.iitbbs.ac.in/documents/Statutes-70-138---IIT-BHU BANESWAR.pdf
1.2.5	Work allocation	Fully Met	1.54	1.54	Given in the Institute	Fully Met	1.54	https://www.iitbbs.ac.in/rti/In

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website			formation%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; As per the Statute of the Institute. https://www.iitbbs.ac.in/documents/Statutes-70-138---IIT-BHU BANESWAR.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	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								20Act-2005.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.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	Given in the Institute	Fully Met	1.54	https://www.iitbbs.ac.in/rti/In

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					Website			formation%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/documents/Statures-70-138---IIT-BHUBA NESWAR.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/documents/Statures-70-138---IIT-BHUBA NESWAR.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20un

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								der%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/documents/Statutes-70-138---IIT-BHUBA-NESWAR.pdf
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/academic-calender.php
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Given in the Institute Website	Fully Met	1.54	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/i
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	Given in the Institute Website	Fully Met	1.92	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	Given in the Institute Website	Fully Met	1.92	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	Given in the Institute Website	Fully Met	1.92	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/pdf/institutes-of-technology-act-1961.pdf ; https://www.iit

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								bbs.ac.in/documents/Statutes-70-138---IIT-BHUBANESWAR.pdf
1.5.4	Transfer policy and transfer orders	Not Applicable	0	0	empty	Partially Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; However, it is advised to upload the policy & orders
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	Given in the Institute Website	Partially Met	1.93	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; It is advised to upload complete detail about

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL categories of documents
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.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	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/board-of-governors.php ; https://www.iitbbs.ac.in/finance-committee.php ; https://www.iitbbs.ac.in/building-and-works-committee.php ; https://www

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								.iitbbs.ac.in/senate.php
1.7.2	Composition	Fully Met	0.96	0.96	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Given in the Institute Website	Fully Met	0.96	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.p

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL df
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Institute%20Telephone%20Directory.pdf
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Institute%20Telephone%20Directory.pdf
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	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti/Remuneration%20of%20the%20employees.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Dis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								closure%20under%20RTI%20Act-2005.pdf
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	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti.php
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti.php
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	Given in the Institute Website	Fully Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0Motu%20Dis closure%20un der%20RTI% 20Act-2005.p df
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	https://www.iitbbs.ac.in/rti/In formation%20 on%20Suo%2 0Motu%20Dis closure%20un der%20RTI% 20Act-2005.p df; However, it is advised to uplaod complete detail in this regard
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Fully Met	1.92	https://www.iitbbs.ac.in/rti/In formation%20 on%20Suo%2 0Motu%20Dis closure%20un der%20RTI% 20Act-2005.p df
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Given in the Institute Website	Fully Met	1.92	https://www.iitbbs.ac.in/rti/In formation%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Given in the Institute Website	Fully Met	1.92	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	Given in the Institute Website	Fully Met	1.92	it is 31.07.2021; https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
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	Partially Met	3.85	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20un

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								der%20RTI%20Act-2005.pdf; However, it is advised to upload the policy & orders
Total			84	84		99	88	
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	Given in the Institute Website	Fully Met	10.00	https://www.iitbbs.ac.in/annual-report.php ; https://www.iitbbs.ac.in/rti/Annual%20Budget%20Report%20for%20the%20year%202020-21.pdf ; https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Met	0	It is advised to upload the

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2.1.3	Proposed expenditures	Fully Met	10	10.00	Given in the Institute Website	Fully Met	10.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Given in the Institute Website	Fully Met	10.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Partially Met	5.00	It is advised to upload the details; 1. Available at Institute Finance Section. Total 118.93 Cr. (Unaudited). For previous year the link is given below: https://www.iitb

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								bs.ac.in/annual-report.php
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	Given in the Institute Website	Fully Met	16.67	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti/Annual%20Budget%20Report%20for%20the%20year%202020-21.pdf ; https://www.iitbbs.ac.in/rti.php
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	Given in the Institute Website	Fully Met	16.67	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti.php ; https://

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								www.iitbbs.ac.in/documents/Details%20of%20Travel%20for%20the%20year%202020-21-30072021.pdf
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	Given in the Institute Website	Fully Met	16.67	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti.php ; https://www.iitbbs.ac.in/rti/Details%20of%20Purchase%20Order%20issued%20for%20the%20Year%202020-21.pdf
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 institute, it is Not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per

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								institute, it is Not applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
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 institute, it is Not applicable
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 institute, it is Not applicable
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 institute, it is Not applicable
2.5.2	For each concessions, permit or authorization	Not Applicable	0	0	empty	Not Applicable	0	As per

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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							institute, it is Not applicable
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.	Fully Met	50	50.00	Given in the Institute Website	Partially Met	25.00	As per institute, No such para is pending; However, it is advised to upload CAG and ATRs
Total			130	130		150	110	
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 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	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
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	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
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 institute, it is Not applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per institute, 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 institute, 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 institute, it is Not applicable
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 institute, 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 institute, 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 institute, 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 institute, 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 Applicable	0	0	empty	Not Applicable	0	As per institute, it is Not applicable
3.2.2	Publish all relevant facts while formulating	Not Applicable	0	0	empty	Not Applicable	0	As per

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process							institute, it is Not applicable
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 Applicable	0	As per institute, it is Not applicable
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	Given in the Institute Website	Fully Met	50.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.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	Given in the Institute Website	Fully Met	25.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti.php
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Given in the Institute	Fully Met	25.00	https://www.iitbbs.ac.in/rti/In

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website			formation%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/rti.php
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	Given in the Institute Website	Fully Met	25.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Now available at: https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
Total			125	125		150	150	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1.1	English	Fully Met	14.29	14.29	Given in the Institute Website	Fully Met	14.29	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	It is advised to upload Information Manual/Handbook in Vernacular local language
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	Given in the Institute Website	Fully Met	28.57	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.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	Given in the Institute Website	Fully Met	9.52	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Dis

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								closure%20under%20RTI%20Act-2005.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Given in the Institute Website	Fully Met	9.52	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	Given in the Institute Website	Fully Met	9.52	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.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	Given in the Institute Website	Fully Met	7.14	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	Given in the Institute Website	Fully Met	7.14	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Given in the Institute Website	Fully Met	7.14	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Given in the Institute Website	Fully Met	7.14	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/communication-directory-argul-campus_1.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Given in the Institute Website	Fully Met	3.57	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/cc.php https://www.iitbbs.ac.in/wgrc-about.php https://www.iitbbs.ac.in/anti-ragging-policy.php
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Given in the Institute Website	Fully Met	3.57	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/rti.php
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Given in the Institute Website	Fully Met	3.57	https://www.iitbbs.ac.in/rti/Information%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/consultancy-project.php
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Given in the Institute Website	Fully Met	3.57	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/consultancy-project.php
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Given in the Institute Website	Fully Met	3.57	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf; https://www.iitbbs.ac.in/rti/Details%20o

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								f%20Purchase%20Order%20issued%20for%20the%20Year%202020-21.pdf
4.5.6	Annual Report	Fully Met	3.57	3.57	Given in the Institute Website	Fully Met	3.57	https://www.iitbbs.ac.in/annual-report.php
4.5.7	Frequently Asked Question (FAQs)	Not Applicable	0	0	empty	Fully Met	3.57	Now available at: https://www.iitbbs.ac.in/faq-on-online-exam.php
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	Not Applicable	0	0	empty	Not Met	0	It is advised to prepare and upload the same; https://www.iitbbs.ac.in/vision.php http://webapps.iitbbs.ac.in/convo-cation-archi-ve/home.php?url=8
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	Given in the Institute Website	Fully Met	14.29	https://www.iitbbs.ac.in/rti.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Given in the Institute Website	Fully Met	14.29	https://www.iitbbs.ac.in/rti.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Given in the Institute Website	Fully Met	28.57	https://www.iitbbs.ac.in/rti.php ; https://www.iitbbs.ac.in/rti/Parliamentary%20Questions%20for%20the%20year%202020-21.pdf
Total			179	179		200	182	
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	Fully Met	20	20.00	Given in the Institute Website	Fully Met	20.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.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	Given in the Institute Website	Partially Met	10.00	SARs available; It is advised to upload the Audited Reports
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	Given in the Institute Website	Fully Met	20.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								0Motu%20Disclosure%20under%20RTI%20Act-2005.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	Given in the Institute Website	Fully Met	20.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/documents/office_order_36_15022018.pdf
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	Given in the Institute Website	Fully Met	20.00	https://www.iitbbs.ac.in/rti/Information%20on%20Suo%20Motu%20Disclosure%20under%20RTI%20Act-2005.pdf ; https://www.iitbbs.ac.in/documents/Office%20Order%20No.%20221.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			100	100		100	90	
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	Given in the Institute website	Fully Met	25.00	https://www.iitbbs.ac.in/rti.php ; https://www.iitbbs.ac.in/rti/Information%20on%20Such%20Motu%20Disclosure%20under%20RTI%20Act-2005.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 apply and obtain STQC certification
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	It is advised to upload the STQC certificate on obtaining the same
Total			38	25		50	25	
Grand Total			655	642		749	646	