

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: Banaras Hindu University

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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/allDocs/manual-1-New-Update%23.pdf https://new.bhu.ac.in/Images/files/manual-1.pdf	Fully Met	1.28	https://www.bhu.ac.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/allDocs/manual-1-New-Update%23.pdf https://new.bhu.ac.in/Images/files/manual-1.pdf	Fully Met	1.28	https://www.bhu.ac.in/rtiact/allDocs/Manual-1-New%20Update-1.pdf; https://new.bhu.ac.in/Site/Page/1_3251_4734_Office-of-the-Vice-Chan

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	At www.bhu.ac.in http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site- Mandatory-Disclosure-Under-RTI-Act https://www.bhu.ac.in/rtiact/allDocs/manual-1-New-Update%23.pdf https://new.bhu.ac.in/Images/files/manual-1.pdf	Fully Met	1.28	cellor-Home https://www.bhu.ac.in/rtiact/allDocs/Manual-1-New%20Update-1.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site- Mandatory-Disclosure-	Fully Met	1.28	https://www.bhu.ac.in/rtiact/allDocs/Manual-1-New%20Update-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Under-RTI-Act https://www.bhu.ac.in/rtiact/allDocs/manual-1-New-Update%23.pdf https://new.bhu.ac.in/Images/files/manual-1.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	At www.bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact/index.php http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act https://www.bhu.ac.in/rtiact/allDocs/manual-1-New-Update%23.pdf https://new.bhu.ac.in/Images/files/manual-1.pdf	Fully Met	1.28	https://www.bhu.ac.in/rtiact/allDocs/Manual-1-New%20Update-1.pdf
1.1.6	Any other details-the genesis, inception,	Fully Met	1.28	1.28	At www.bhu.ac.in/rtiact/index.php	Fully Met	1.28	https://www.bhu.ac.in/rtiact/allDocs/Manual-1-New%20Update-1.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				c.in http://bhu.ac.in/aboutus/act.php http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site- Mandatory-Disclosure-Under-RTI-Act https://www.bhu.ac.in/rtiact/allDocs/manual-1-New-Update%23.pdf https://new.bhu.ac.in/Images/files/manual-1.pdf			hu.ac.in/rtiact/allDocs/Manual-1-New%20Update-1.pdf: Available under Academics also
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	At www.bhu.ac.in http://bhu.ac.in/bhuact/bhuact_chap11.htm#4A.chap1 http://bhu.ac.in/aboutus/act.php https://www.bhu.ac.in/r	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update-2.pdf

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1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/bhuact/bhuact_chap11.htm#4A.chap1 http://bhu.ac.in/aboutus/act.php https://bhu.ac.in/guidelines/downloads/audit/Complete%20Audit%20Manual-English.pdf https://www.bhu.ac.in/rtiact https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/Manual-2.pdf	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update-2.pdf

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1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/bhuact/bhuact_chap11.htm#4A.chap1 http://bhu.ac.in/aboutus/act.php https://bhu.ac.in/guidelines/downloads/audits/Audit%20Manual-English.pdf https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/Manual-2.pdf	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update-2.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/bhuact/bhuact_chap11.htm#4A.chap1 http://bhu.ac.in/aboutus/act.php https://bhu.ac.in/guidel	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update-2.pdf

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1.2.5	Work allocation	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/bhuact/bhuact_chap11.htm#4A.chap1 http://bhu.ac.in/aboutus/act.php https://bhu.ac.in/guidelines/download s/audit/Complete%20Audit%20Manual-English.pdf https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Up	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-2-New%20Update-2.pdf

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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	At www.bhu.a c.in http://bhu. ac.in/aboutus/ act.php https:/ /bhu.ac.in/gui delines/downl oads/audit/Co mplete%20Au dit%20Man ua l-English.pdf h ttps://new.bhu .ac.in/Site/Pag e/1_2_32_615 9_3231_Main- Site-RTI-Acts https://www.b hu.ac.in/rtiact/ allDocs/Manu al-3-New-Upd ate%23.pdf htt ps://new.bhu. ac.in/Images/fi les/Manual-3. pdf	Fully Met	1.54	https://www.b hu.ac.in/rtiact/ allDocs/Manu al-3-New- Update-3.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	At www.bhu.a c.in http://bhu.	Fully Met	1.54	https://www.b hu.ac.in/rtiact/

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					ac.in/aboutus/act.php https://bhu.ac.in/guidelines/downloads/audit/Complete%20Audit%20Manual-English.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3231_Main-Site-RTI-Acts https://new.bhu.ac.in/Images/files/Manual-3.pdf https://www.bhu.ac.in/rtiact/allDocs/Manual-3-New-Update%23.pdf			allDocs/Manual-3-New-Update-3.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3231_Main-Site-RTI-Acts https://www.bhu.ac	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-3-New-Update-3.pdf

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1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	At www.bhu.ac.in https://bhu.ac.in/guidelines/download/audit/Complete%20Audit%20Manual-English.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3231_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-3-New-Update%23.pdf https://new.bhu.ac.in/Images/files/Manual-3.pdf	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-3-New-Update-3.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/aboutus/	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manu

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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	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php https://www.bhu.ac.in/rtiact https://new.bhu.ac.in/Site/Page/1_2_32_6159_32_32_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New%20Upda	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf

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					te%23.pdf http://new.bhu.ac.in/Images/files/Manual-4.pdf			
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3232_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New%20Update%23.pdf http://new.bhu.ac.in/Images/files/Manual-4.pdf	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3232_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf

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					://www.bhu.ac.in/rtiact/allDocs/Manual-4-New%20Update%23.pdf http://new.bhu.ac.in/Images/files/Manual-4.pdf			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	At www.bhu.ac.in https://bhu.ac.in/guidelines/downloads/audit/Complete%20Audit%20Manual-English.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3232_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/Manual-4.pdf	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	At www.bhu.ac.in	Fully Met	1.54	https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf

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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	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3233_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf https:	Fully Met	1.92	https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf

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					//new.bhu.ac.in/Images/files/Manual-5.pdf			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3233_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf	Fully Met	1.92	https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php http://bhu.ac.in/guidelines/acts.pdf http://bhu.ac.in/rtiact/index.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3233	Fully Met	1.92	https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf

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					3_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update#+.pdf https://new.bhu.ac.in/Images/files/Manual-5.pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	At www.bhu.ac.in https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act https://new.bhu.ac.in/Site/Page/1_2_32_6159_3233_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update#+.pdf https://new.bhu.ac.in/Image	Partially Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf ; It is advised to upload transfer orders; https://www.bhu.ac.in/rtiact/pdf_files/BHU-OPM-Updated.pdf

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					s/files/Manual-5.pdf			
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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact https://www.bhu.ac.in/rtiact/pdf_files/BHU-OPM-Updated.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3234_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-6-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-6.pdf	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/manual-6-New%20Update%23.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	At www.bhu.ac.in https://www.bhu.ac.in/rtiact https://www.bhu.ac.in/rtiact/pdf_files/BHU-OPM-	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/manual-6-New%20Update%23.pdf

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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	At www.bhu.a c.in http://bhu. ac.in/rtiact/ind ex.php https:// www.bhu.ac.i n/rtiact https:// www.bhu.ac.i n/ioe/ http://ne w.bhu.ac.in/Si te/Page/1_2_ 32_72_Main- Site- Mandatory- Di sclosure-Unde r-RTI-Act http s://www.bhu.a	Fully Met	0.96	https://www.b hu.ac.in/rtiact/ allDocs/manu al-8-New%20 update-8.pdf

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1.7.2	Composition	Fully Met	0.96	0.96	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-8.pdf	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-8.pdf	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf

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1.7.4	Term/ Tenure	Fully Met	0.96	0.96	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-8.pdf	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf
1.7.5	Powers and functions	Fully Met	0.96	0.96	At www.bhu.ac.in http://bhu.ac.in/aboutus/act.php http://bhu.ac.in/rtiact/index.php https://www.bhu.ac.in/rtiact https://www.bhu.	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/rtiact/allDocs/manual-8-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-8.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/manual.html; https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-8.pdf	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	At www.bhu.ac.in http://bhu.ac.in/ec https://www.bhu.ac.in/ec/ https://www.bhu.ac.in/ios/ https://new.bhu.ac.in/Site/Page/1_2_16?2121 https://www.bhu.ac	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf

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1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	At www.bhu.ac.in http://bhu.ac.in/ec https://www.bhu.ac.in/ec/ https://www.bhu.ac.in/ieee/ https://new.bhu.ac.in/Site/Page/1_2_16?2121 https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update%23.pdf http://new.bhu.ac.in/Images/files/manual-8.pdf	Fully Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/manual-8-New%20update-8.pdf
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	At www.bhu.ac.in http://bhu.ac.in/telephone https://www.bhu.ac.in/telephone	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/Manual-9-New%20update-9.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bhu.ac.in/telephone/elst.pdf https://new.bhu.ac.in/Site/Page/1_2_16?3175 https://new.bhu.ac.in/Site/Page/1_2_32_6159_3236_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/Manual-9-New%20update%23.pdf https://new.bhu.ac.in/Images/files/Manual-9.pdf			update%23.pdf; http://www.bhu.ac.in/telephone
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	At www.bhu.ac.in http://bhu.ac.in/telephone https://www.bhu.ac.in/telephone/elst.pdf https://new.bhu.ac.in/Site/Page/1_2_16?3175 https://new.bhu.ac.in/Site/Page/1_2_32_6159_3236_	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/Manual-9-New%20update%23.pdf; http://www.bhu.ac.in/telephone

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/Manual-9-New%20update%23.pdf https://new.bhu.ac.in/Images/files/Manual-9.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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact https://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Sit https://www.bhu.ac.in/rtiact/allDocs/Manual-10-New-update-10.pdf	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/Manual-10-New-update-10.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	At www.bhu.ac.in https://www.bhu.ac.in/rtiact https://new.bhu.ac.in/Site	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/Manual-10-New-update-10.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					/Page/1_2_32_72_Main-Sit https://www.bhu.ac.in/rtiact/allDocs/Manual-10-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/Manual-10.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	At www.bhu.ac.in http://bhu.ac.in/rtiact/notification3007.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3242_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-update%23.pdf https://new.bhu.ac.in/Images/files/Manual-16.pdf	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New%20Update-16.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	At www.bhu.ac.in http://bhu.	Fully Met	3.85	https://www.bhu.ac.in/rtiact/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ac.in/rtiact/noti fication3007.h tml https://new .bhu.ac.in/Site /Page/1_2_32 _6159_3242_ Main-Site-RTI- Acts https://w ww.bhu.ac.in/r tiact/allDocs/ Manual-16-Ne w-update%23. pdf https://ne w.bhu.ac.in/Im ages/files/Man ual-16.pdf			allDocs/Manu al-16-New%2 0Update-16.p df
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	At www.bhu.a c.in https://ww w.bhu.ac.in/rti act http://new. bhu.ac.in/Site/ Page/1_2_32 _72_Main-Site- Mandatory- Di sclosure-Unde r-RTI-Act http s://new.bhu.ac .in/Site/Page/ 1_2_32_6159 _3242_Main- Site-RTI-Acts	Fully Met	3.85	https://www.b hu.ac.in/rtiact/ allDocs/Manu al-16-New%2 0Update-16.p df

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-update%23.pdf https://new.bhu.ac.in/Images/files/Manual-16.pdf			
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	At www.bhu.ac.in https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act http://new.bhu.ac.in/Site/Page/1_2_32_6159_3242_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-update%23.pdf https://new.bhu.ac.in/Images/files/Manual-16.pdf	Fully Met	3.85	https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New%20Update-16.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					6.pdf			
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	At www.bhu.ac.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_324_2_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-update%23.pdf https://new.bhu.ac.in/Images/files/Manual-16.pdf	Fully Met	1.92	https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New%20Update-16.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	At www.bhu.ac.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_324_2_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-update%23.pdf https://new.bhu.ac.in/Images/files/Manual-16.pdf	Fully Met	1.92	https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New%20Update-16.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	At www.bhu.ac.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_3242_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-update%23.pdf https://new.bhu.ac.in/Images/files/Manual-16.pdf	Partially Met	0.96	https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New%20Update-16.pdf; It is advised to provide complete information
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	At www.bhu.ac.in http://bhu.ac.in/rtiact/1_4_2009-IR.pdf https://new.bhu.ac.in/Images/files/rti50001_reduce.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3242_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-16-New-up	Fully Met	1.92	Updated & published guidelines as on 31.08.2022

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/ https://new.bhu.ac.in/Site/Page/1_2_16?2119 https://www.bhu.ac.in/annualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_ENGLISH.pdf https://www.bhu.ac.in/annualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_HINDI.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/	Fully Met	10.00	/https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-11.pdf			
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/ https://new.bhu.ac.in/site/Page/1_2_16?2119 https://www.bhu.ac.in/annualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_ENGLISH.pdf https://www.bhu.ac.in/annualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_HINDI.pdf https://new.bhu.ac.in/Site/Page/	Fully Met	10.00	/https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-11.pdf			
2.1.3	Proposed expenditures	Fully Met	10	10.00	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/_pdf_files/Annual%20Report%202020-21%20English%20&%20Hindi%20Version.pdf https://www.bhu.ac.in/annualreport/_pdf_files/Annual%20Report%202021-22%20letter.pdf https://www.bhu.ac.in/annualreport/_pdf_files/ACCOUN	Fully Met	10.00	/https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf

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					T%20&%20AUDIT%20REPORT_2020-21_ENGLISH.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-11.pdf			
2.1.4	Revised budget for each agency, if any	Partially Met	10	5.00	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/_pdf_files/Annual%20Report%202020-21%20English%20&%20Hindi%20Version.pdf https://www.bhu.ac.in/annualreport/_pdf_files/Annual%20Re	Fully Met	10.00	Now available at: /https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf

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					port%202021-22%20letter.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-11.pdf			
2.1.5	Report on disbursements made and place where the related reports are available	Partially Met	10	5.00	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/_pdf_files/Annual%20Report%2020-19-20%20PDF.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manu	Fully Met	10.00	Now available at: /https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf

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					al-11-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-11.pdf			
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	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/ https://new.bhu.ac.in/Site/Page/1_2_16?2119 https://www.bhu.ac.in/annualreport/_pdf_files/Annual%20Report%2020-19-20%20PDF.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac	Fully Met	16.67	/https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf

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					.in/Images/files/manual-11.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	Fully Met	16.67	16.67	At www.bhu.ac.in https://www.bhu.ac.in/guidelines/downloads/pg/Important%20circulars.pdf https://www.bhu.ac.in/anualreport/ https://www.bhu.ac.in/anualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_ENGLISH.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac.i	Partially Met	8.34	/https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf; It is advised to provide complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/Images/files/manual-11.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.	Partially Met	16.67	8.34	At www.bhu.ac.in https://www.bhu.ac.in/Tender/ https://www.bhu.ac.in/Tender/_files/apr2017/01/001/td.pdf https://new.bhu.ac.in/site/tenderlist/1_2_16 https://new.bhu.ac.in/Site/Page/1_2_32_6159_3237_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-11.pdf	Partially Met	8.34	/https://www.bhu.ac.in/rtiact/allDocs/manual-11-New%20update-11.pdf; It is advised to provide complete detail; https://www.bhu.ac.in/Tender/
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 Banaras Hindu University, it is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, it is NOT applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, it is NOT applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, it is NOT applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, it is NOT applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, 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 Banaras Hindu University, 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 Banaras Hindu University, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	At www.bhu.ac.in http://www.bhu.ac.in/annualreport/ https://new.bhu.ac.in/site/Page/1_2_16?2119 https://www.bhu.ac.in/law/content/BHU_ACT.pdf https://www.bhu.ac.in/bhuaact/bhuaact_cha	Not Applicable	0	As per Banaras Hindu University, it is NOT applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					p12.htm https://new.bhu.ac.in/Site/Page/1_2_32_6159_3238_Main-Site-RTI-Acts https://www.bhu.ac.in/bhuaact/bhuaact_cha p222.htm http://www.bhu.ac.in/Tender/jan2016/erpums/TenderDocument.pdf https://www.bhu.ac.in/tenders/nov2021/18/0002/bd.pdf https://www.bhu.ac.in/rtiact/allDocs/manual-13-New%20Update%23.pdf http://new.bhu.ac.in/Images/files/manual-13.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	Fully Met	25	25.00	At www.bhu.ac.in https://new.bhu.ac.in/Si	Fully Met	25.00	https://www.bhu.ac.in/rtiact/allDocs/manu

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					te/Page/1_2_32_6159_3238_Main-Site-RTI-Acts https://bhu.ac.in/guidelines/downloads/audit/Complete%20Audit%20 Manual-English.pdf https://www.bhu.ac.in/guidelines/audit.php https://www.bhu.ac.in/rtiact/allDocs/manual-13-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-13.pdf			al-13-New%20Update-13.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	Partially Met	12.50	https://www.bhu.ac.in/rtiact/allDocs/manual-13-New%20Update-13.pdf; It is advised to provide complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	At www.bhu.ac.in https://www.bhu.ac.in/annualreport/ https://new.bhu.ac.in/Site/Page/1_2_32_6159_3238_Main-Site-RTI-Acts https://www.bhu.ac.in/annualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_ENGLISH.pdf https://www.bhu.ac.in/rtiact/allDocs/manual-13-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-13.pdf	Partially Met	25.00	It is advised to provide complete detail in the RTI Manual; it is however available in Annual Reports
Total			200	182			146	
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	Fully Met	12.5	12.50	At www.bhu.ac	Fully Met	12.50	https://www.b

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	documents which are normally accessed by citizens				c.in http://bhu.ac.in/annualreport/ http://bhu.ac.in/rtiact http://bhu.ac.in/ec http://bhu.ac.in/notification https://new.bhu.ac.in/Site/Page/1_2_16?2145 https://www.bhu.ac.in/rtiact/allDocs/manual-7-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-7.pdf			hu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf ; www.bhu.ac.in/rtiact/allDocs/manual-7-New%20Update-7.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	At www.bhu.ac.in http://bhu.ac.in/rtiact http://bhu.ac.in/annualreport/ https://www.bhu.ac.in/ioe/ https://new.bhu.ac.in/Site/Page/1_2_16?2145 http://bhu.ac.in/rtiact https://www.bhu.ac.in/r	Fully Met	12.50	https://www.bhu.ac.in/rtiact/allDocs/Manual-5-New%20Update%23%2B.pdf ; www.bhu.ac.in/rtiact/allDocs/manual-7-New%20Update-7.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tiact/allDocs/manual-7-New%20update%23.pdf https://new.bhu.ac.in/Images/files/manual-7.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 Banaras Hindu University, 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 Banaras Hindu University, it is NOT applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, 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 Banaras Hindu University, it is NOT applicable
3.1.7	Public- private partnerships (PPP) - Other	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
	documents generated as part of the implementation of the PPP							Banaras Hindu University, 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 Banaras Hindu University, 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 Banaras Hindu University, 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 Banaras Hindu University, 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 Banaras Hindu University, 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	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year							Hindu University, it is NOT applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	Not Applicable	0	As per Banaras Hindu University, 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 Banaras Hindu University, 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	At www.bhu.ac.in http://bhu.ac.in/index.php http://new.bhu.ac.in/Site/Home/1_2_16_Main-Site	Fully Met	50.00	https://www.bhu.ac.in/rtiact/manual.html
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	At www.bhu.ac.in http://bhu.ac.in/annualreport http://bhu.ac.in/index.php #qlnks http://bhu.ac.in/admis	Fully Met	25.00	https://www.bhu.ac.in/rtiact/manual.html

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					sion http://bhuonline.in.s3.amazonaws.com/pdfs20/UET_BULLETIN_2020.pdf http://bhuonline.in.s3.amazonaws.com/pdfs20/PET_BULLETIN_2020.pdf http://bhuonline.in.s3.amazonaws.com/pdfs20/SCS_BULLETIN_2020.pdf https://new.bhu.ac.in/Site/Page/1_2_16?2119			
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	At www.bhu.ac.in http://bhu.ac.in/http://bhu.ac.in/annualreport http://bhu.ac.in/http://bhu.ac.in/index.php#qlnks https://new.bhu.ac.in/Site/Page/1_2_16?2119	Fully Met	25.00	https://www.bhu.ac.in/rtiact/manual.html
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	At www.bhu.ac.in http://bhu.ac.in/http://bhu.ac.in/rtiact/allDoc	Fully Met	25.00	www.bhu.ac.in/rtiact/allDoc

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					ac.in/anualreport http://bhu.ac.in/index.php#qlinks http://bhu.ac.in/admission http://bhuonline.in.s3.amazonaws.com/pdfs20/UET_BULLETIN_2020.pdf http://bhuonline.in.s3.amazonaws.com/pdfs20/PET_BULLETIN_2020.pdf http://bhuonline.in.s3.amazonaws.com/pdfs20/SCS_BULLETIN_2020.pdf https://new.bhu.ac.in/Site/Page/1_2_16?2119			s/manual-7-New%20Update-7.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	At www.bhu.ac.in https://bhu.ac.in/admission/international/aug2021/info//UET%20Information%20	Fully Met	25.00	www.bhu.ac.in/rtiact/allDocs/manual-7-New%20Update-7.pdf

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					Bulletin%202021.pdf https://bhu.ac.in/admission/international/aug2021/info//PET%20Information%20Bulletin%202021.pdf https://bhu.ac.in/lib/cyberlibrary/E-Books/Pearsons%20eBooks.pdf https://bhu.ac.in/annualreport/ https://bhu.ac.in/notice/may2021/05/0001.pdf https://www.bhu.ac.in/notices/may2022/05/B.E.2022-23%20(Non-Academic).pdf https://www.bhu.ac.in/notices/may2020/30/0002.pdf https://www.bhu.ac.in/notices/may2021/05/0001.pdf h			

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					https://www.bhu.ac.in/notices/apr2022/23/BE%202022-23%20Academic.pdf https://bhu.ac.in/annualreport/_pdf_files/Annual%20Report%202020-21%20English%20&%20Hindi%20Version.pdf https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
Total			175	175			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	At www.bhu.ac.in https://www.bhu.ac.in https://new.bhu.ac.in/Site/Home/1_2_16_M	Fully Met	14.29	https://www.bhu.ac.in/rtiact/manual.html

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4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	ain-Site-Home At www.bhu.a c.in https://ww w.bhu.ac.in htt ps://www.bhu. ac.in/hindi/ htt ps://new.bhu. ac.in/Site/Ho me/2_2_16_M ain-Site-Home	Partially Met	7.15	It is advised to upload manuals in Hindi
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	At www.bhu.a c.in http://bhu. ac.in/annualrep ort http://bhu.a c.in/index.php #qlnks http://b hu.ac.in/admis sion http://bhu online.in/ http: //bhuonline.in/ pdfs22/UET-F INAL-BULLET IN-2022.pdf ht tp://bhuonline. in/pdfs22/PET %20Informatio n%20Bulletin %202022.pdf http://bhuonlin e.in/pdfs22/S CS2022_Bulle	Fully Met	28.57	It is as on 31.08.2022

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					tin.pdf http://bhuonline.in/pdfs21/IM-BHU-Information-Bulletin-2022-24.pdf http://bhuonline.in/pdfs22/MSc-Biotech-Molecular-Human-Genetics-Information-Bulletin-2022.pdf http://bhuonline.in/pdfs22/RET2022all.pdf http://bhuonline.in/pdfs22/addendum%20to%20RET%202022.pdf https://new.bhu.ac.in/site/Page/1_2_16?2119			
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	At www.bhu.ac.in http://bhu.ac.in/annualreport http://bhu.ac.in/index.php#qlinks http://bhu.ac.in/guid	Fully Met	9.52	https://www.bhu.ac.in/rtiact/manual.html

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					elines/downloads/audit/Complete%20Audit%20Manual-English.pdf http://bhu.ac.in/guidelines/downloads/audit/Complete%20Audit%20Manual-Hindi.pdf http://bhu.ac.in/admission http://bhuonline.in/pdfs22/SET-FINAL-BULLETIN-2022.pdf http://bhuonline.in/pdfs22/PET%20Information%20Bulletin%202022.pdf http://bhuonline.in/pdfs22/SCS2022_Bulletin.pdf http://bhuonline.in/pdfs21/IM-BHU-Information-Bulletin-2022-24.pdf http://bhuonline.in/pdfs			

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					22/MSc-Biotech-Molecular-Human-Genetics-Information-Bulletin-2022.pdf http://bhuonline.in/pdfs/22/RET2022all.pdf http://bhuonline.in/pdfs/22/addendum%20to%20RET%202022.pdf http://new.bhu.ac.in/Site/Page/1_2_16?2121 https://new.bhu.ac.in/Site/Page/1_2_16?2119 https://www.bhu.ac.in/rtiact/allDocs/manual-14-New%20Update%23.pdf http://new.bhu.ac.in/Images/files/manual-14.pdf			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	At www.bhu.ac.in http://bhu.ac.in http://bh	Fully Met	9.52	https://www.bhu.ac.in/rtiact/manual.html

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					http://bhuonline.in/admission http://bhuonline.in/pdfs22/UET-FINAL-BULLETIN-2022.pdf http://bhuonline.in/pdfs22/PET%20Information%20Bulletin%202022.pdf http://bhuonline.in/pdfs22/SCS2022_Bulletin.pdf http://bhuonline.in/pdfs21/IM-BHU-Information-Bulletin-2022-24.pdf http://bhuonline.in/pdfs22/MSc-Biotech-Molecular-Human-Genetics-Information-Bulletin-2022.pdf http://bhuonline.in/pdfs22/RET2022all.pdf			

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					addendum%20to%20RET%202022.pdf http://new.bhu.ac.in/Site/Page/1_2_16?2121 https://new.bhu.ac.in/site/Page/1_2_16?3172 https://www.bhu.ac.in/rtiact/allDocs/manual-14-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-14.pdf			
4.3.3	Location where available	Fully Met	9.52	9.52	At www.bhu.ac.in & www.bhuonline.in http://bhu.ac.in/rtiact/rti.html http://bhu.ac.in/admission http://new.bhu.ac.in/Site/Page/1_2_16?2121	Fully Met	9.52	https://www.bhu.ac.in/rtiact/manual.html
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	At www.bhu.ac.in http://bhu.ac.in/academi	Fully Met	7.14	https://www.bhu.ac.in/rtiact/allDocs/manu

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					c/academic.php http://new.bhu.ac.in/Site/Page/1_2_16?2121 https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-15.pdf			al-15-New%20Update%23.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	At www.bhu.ac.in http://bhu.ac.in http://new.bhu.ac.in/Site/Page/1_2_16?2121 https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-15.pdf	Fully Met	7.14	https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%20Update%23.pdf
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	At www.bhu.ac.in http://bhu.ac.in http://new.bhu.ac.in/Si	Fully Met	7.14	https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%2

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					te/Page/1_2_16?2121 https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-15.pdf			0Update%23.pdf
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	At www.bhu.ac.in http://bhu.ac.in http://bhu.ac.in/telephone/elst.pdf http://bhu.ac.in/ccbhu/index.php http://bhu.ac.in/telephone http://www.bhu.ac.in/rtiact/rti%20-web.html https://new.bhu.ac.in/Site/Page/1_2_16?3175 https://www.bhu.ac.in/rtiact/nodal_officer.html https://new.bhu.ac.in/Site/Page/1_2	Fully Met	7.14	https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%20Update%23.pdf

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					_32_6159_32_30_Main- Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/manual-15-New%20Update%23.pdf https://new.bhu.ac.in/Images/files/manual-15.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	At www.bhu.ac.in At www.pgportal.gov.in www.ugc.ac.in/grievance www.consumerhelpline.gov.in/company https://www.bhu.ac.in/rtiact https://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act https://new.bhu.ac.in/Site/Page/1_2_32_6159_32_30_Main-Site-RTI-Acts	Fully Met	3.57	https://www.bhu.ac.in/rtiact/allDocs/Manual-4-New-Update-4.pdf

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					32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/wc.php https://www.bhu.ac.in/download/files/Harassment%20of%20Women%20at%20Workplace%20Act.pdf https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	At www.bhu.ac.in www.rtionline.gov.in https://rtionline.gov.in/RTIMIS/login/ https://erp.bhu.edu.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-	Fully Met	3.57	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

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					Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	At www.bhu.ac.in/rtiact/ http://www.bhu.ac.in/guidelines/project.php https://www.bhu.ac.in/rtiact/http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://new.bhu.ac.in/Site/Page/1	Fully Met	3.57	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

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					_2_16?2149 h https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	At www.bhu.ac.in http://bhu.ac.in/rtiact/ https://www.bhu.ac.in/guidelines/project.php https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site- Mandatory-Disclosure-Under-RTI-Act https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://new.bhu.ac.in/Site/Page/1	Fully Met	3.57	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

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					_2_16?2149 h https://www.bhu.ac.in/rtiact/alIDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
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	At www.bhu.ac.in https://www.bhu.ac.in/Tender/sep15/12/td1.pdf https://www.bhu.ac.in/Tender/ https://bhu.ac.in/tenders/nov2021/25/0001/Published01/bd.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/tenders/nov2021/09/0001/ps.pdf https://www.bhu.ac.	Partially Met	1.79	https://www.bhu.ac.in/Tender/; It is advised to provide complete detail

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					in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
4.5.6	Annual Report	Fully Met	3.57	3.57	At www.bhu.ac.in https://bhu.ac.in/annualreport/ https://bhu.ac.in/annualreport/_pdf_files/Annual%20Report%2020-21%20English%20&%20Hindi%20Version.pdf https://bhu.ac.in/annualreport/_pdf_files/Annual%20Report%202021-22%20letter.pdf https://bhu.ac.in/annualreport/_pdf_files/ACCOUNT%20&%20AUDIT%20REPORT_2020-21_	Fully Met	3.57	https://bhu.ac.in/annualreport/

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					ENGLISH.pdf https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts http://bhu.ac.in/index.php#qlnks https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	At www.bhu.ac.in https://rtionline.gov.in/faq.php https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf	Fully Met	3.57	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

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					ps://new.bhu.ac.in/Images/files/Manual-17.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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf	Partially Met	1.79	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf; It is advised to provide complete detail
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	At www.bhu.ac.in www.rtionline.gov.in https://rtionline.gov.in/RTIMIS/login/ https://erp.bhu.edu.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.	Fully Met	14.29	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

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					pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	At www.bhu.ac.in www.rtiactonline.gov.in http://rtionline.gov.in/RTIMIS/login/ https://erp.bhu.edu.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf	Fully Met	14.29	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.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	At www.bhu.ac.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-	Fully Met	28.57	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

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					RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
Total			200	198			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	Fully Met	20	20.00	At www.bhu.ac.in http://bhu.ac.in/rtiact/notification3007.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3229_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/nodal_officer.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf	Fully Met	20.00	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					hu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act http://www.bhu.ac.in/telephone/ https://www.bhu.ac.in/telephone/elst.pdf http://new.bhu.ac.in/Site/Page/1_2_16?3175 https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/images/files/Manual-17.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	At www.bhu.ac.in http://bhu.ac.in/rtiact/notification3007.html https://new.bhu.ac.in/Site/Page/1_2_32	Fully Met	20.00	https://www.bhu.ac.in/rtiact/pdf_files/BHU%20Third%20Party%20Transparency%20Audited%20R

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_6159_3229_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/nodal_officer.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact http://new.bhu.ac.in/Site/Page/1_2_32_72_Main-Site-Mandatory-Disclosure-Under-RTI-Act https://www.bhu.ac.in/telephone/ https://www.bhu.ac.in/telephone/elst.pdf http://new.bhu.ac.in/Site/Page/1_2_16?3175 https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-U			eport%20of%20Year%20(2020-21).pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					pdate%23%23.pdf https://new.bhu.ac.in/images/files/Manual-17.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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/nodal_officer.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3230_Main-Site-RTI-Acts https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/telephone/ https://www.bhu.ac.in/telephone/elst.pdf http://new.bhu.ac.in/Site/Page/1_2_16?3175 https://www.bhu.ac.in/rtiact/allDocs/Manual-17-	Fully Met	20.00	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/nodal_officer.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3230_Main-Site-RTI-Acts https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/telephone/ https://www.bhu.ac.in/telephone/elst.pdf http://new.bhu.ac.in/Site/Page/1_2_16?3175 https://www.bhu.ac.in/rtiact/allDo	Fully Met	20.00	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					cs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.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	At www.bhu.ac.in https://www.bhu.ac.in/rtiact/nodal_officer.html https://new.bhu.ac.in/Site/Page/1_2_32_6159_3230_Main-Site-RTI-Acts https://new.bhu.ac.in/Site/Page/1_2_32_6159_3243_Main-Site-RTI-Acts https://www.bhu.ac.in/telephone/ https://www.bhu.ac.in/telephone/elst.pdf http://new.bhu.ac.in/Site/Page/1_2_16?3175 https://www.bhu.ac	Fully Met	20.00	https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update-17.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf			
Total			100	100			100	
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	At www.bhu.ac.in https://new.bhu.ac.in/Site/Page/1_2_32_6159_324_3_Main-Site-RTI-Acts https://www.bhu.ac.in/rtiact/allDocs/Manual-17-New-Update%23%23.pdf https://new.bhu.ac.in/Images/files/Manual-17.pdf	Fully Met	25.00	www.bhu.ac.in; https://www.bhu.ac.in/rtiact/manual.html
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

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								process of obtaining STQC certification and uplaod 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 uplaod the same
Total			50	25			25	
Grand Total			825	780				729