

**Third Party Transparency Audit Report
of
BHARAT DYNAMICS LIMITED**
Corporate Office: Plot No.38-39, TSFC Building (Near ICICI
Towers), Financial District, Nanakramguda

YEAR: 2023 24

By
MD. ABDUR RAJJAQUE
Deputy Registrar
&
Nodal Officer-RTI



न हि ज्ञानेन सदृशं पवित्रमिह विद्यते

Ghani Khan Choudhury Institute of Engineering and Technology
गनी खान चौधरी इंजीनियरिंग और प्रौद्योगिकी संस्थान

(A Centrally Funded Technical Institute (CFTI) under Ministry of Education, Govt of India)

(शिक्षा मंत्रालय, भारत सरकार के तहत सीएफटीआई)

Narayanpur, Malda

West Bengal-732141

Third Party Audit Report of BHARAT DYNAMICS LIMITED

**Corporate Office: Plot No.38-39, TSFC Building (Near ICICI Towers), Financial
District, Nanakramguda
Year: 2023-24**

Summary

In order to decrease the public's need to use the RTI Act to obtain information, every Public Authority (PA) is obligated by Section 4(2) of the RTI Act to provide as much proactive information to the public on a regular basis via various communication channels, including the internet. Guidelines issued by the Department of Personnel Training (DOPT) with reference to DOPT's OM No. 1/6/2011-IR dated 07/11/2019 provide that all public bodies should have their proactive disclosure packages audited by a Third Party each year under the Right to Information Act (RTI-2005), Section 4. The administration will benefit from greater transparency as a result. The broader subjects listed below should be expected to be covered by the proactive disclosure material on the website.

I. Particulars of Organization and Function.

II. Particulars of Budget and Programme.

III. Dissemination of Information widely and in such form and manner which is easily accessible to the Public.

IV. Information on E-Governance / Digitization.

V. Publish Information as prescribed by Public Authority and.

VI. Information disclosed on own initiative.

Objectives:

The major objectives of a Third-Party Audit (TPA) are.

- To examine the information made available by the public body under the RTI Act.
- To evaluate the sufficiency and quality of the information disclosed in accordance with Section 4 of the RTI Act.
- To assist in locating information gaps.
- To make suggestions for effective actions to improve adherence to Section 4 of the RTI Act.

Methodology:

Based on submission of Self- Appraisal Report (SAR) by the BHARAT DYNAMICS LIMITED and its public portal's documents were vividly examined and analysed during the Audit following the guidelines by Central Information Commission (CIC, New Delhi) regarding the requirement of proactive disclosure as per Sections 4(1), (2), (3), and (4) of the RTI Act. We provided feedback on each element of the BHARAT DYNAMICS LIMITED's website during the online transparency audit. The website information was then evaluated to identify the areas that needed improvement, and the report was concluded with findings and recommendations.

Observations and Recommendations:

Almost all relevant information in the line of CIC Guideline is available on the website of BHARAT DYNAMICS LIMITED. There is, however, always a scope for improvement if the following findings and recommendations are considered. The website may be enhanced with details information and made more user-friendly.

- **BHARAT DYNAMICS LIMITED** is advised to look into the section wise requirements of grading ("Partially Met" or "Not Met") given by the TPA. In order to improve the grading and appropriate action should be taken by the Public Authority to achieve "Fully Met" grading.



Date: 23.08.2024

(MD. ABDUR RAJJAQUE)
Deputy Registrar & Nodal Officer-RTI
Ghani Khan Choudhury Institute of Engineering and Technology (GKCIET)
Narayanpur, Malda
West Bengal 732141

Self appraisal report for Year (2023-24)

Auditor Agency: Md Abdur Rajjaque(Ghani Khan Choudhury Institute of Engineering and Technology, Malda, West Bengal)

Ministry Name: Ministry of Defence

Department Name: Department of Defence Production

Public Authority Name: Bharat Dynamics Ltd.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://bdl-india.in/contact-us	Fully Met	1.28	OK
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.28	OK
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://bdl-india.in/mission-vision-values	Fully Met	1.28	OK
1.1.4	Function and duties	Fully Met	1.28	1.28	https://bdl-india.in/sites/defa	Fully Met	1.28	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ult/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf			
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.28	OK
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Fully Met	1.28	OK
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)	Partially Met	1.54	0.77	https://bdl-india.in/sites/default/files/2024-	Partially Met	0.77	FULLY REQUIRED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf			
1.2.2	Power and duties of other employees	Partially Met	1.54	0.77	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Partially Met	0.77	FULLY REQUIRED
1.2.3	Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Partially Met	0.77	FULLY REQUIRED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					.pdf			
1.2.4	Exercised	Not Met	1.54	0	empty	Not Applicable	0	OK
1.2.5	Work allocation	Not Met	1.54	0	empty	Not Applicable	0	OK
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.54	OK
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.54	OK
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf			
1.3.4	Time limit for taking a decisions, if any	Not Met	1.54	0	empty	Not Applicable0		OK
1.3.5	Channel of supervision and accountability	Not Met	1.54	0	empty	Not Applicable0		OK
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.54	OK
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.54	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					dl-india.in/pa-manuals			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	1.54	OK
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://bdl-india.in/citizen-charter	Fully Met	1.54	OK
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://bdl-india.in/citizen-charter	Fully Met	1.54	OK
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://bdl-india.in/pa-manuals	Fully Met	1.92	OK
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://bdl-india.in/pa-manuals	Fully Met	1.92	OK
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://bdl-india.in/pa-manuals	Fully Met	1.92	OK
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Applicable	0	OK
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.6.1	Categories of documents	Partially Met	3.85	1.93	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Partially Met	1.93	FULLY REQUIRED
1.6.2	Custodian of documents/categories	Not Met	3.85	0	empty	Not Applicable0		OK
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Fully Met	0.96	OK
1.7.2	Composition	Fully Met	0.96	0.96	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Fully Met	0.96	OK
1.7.3	Dates from which constituted	Not Met	0.96	0	empty	Not Applicable0		OK
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Applicable0		OK
1.7.5	Powers and functions	Not Met	0.96	0	empty	Not Applicable0		OK
1.7.6	Whether their meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		OK
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	OK
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Partially Met	3.85	1.93	https://bdl-india.in/citizen-charter	Partially Met	1.93	FULLY REQUIRED
1.8.2	Telephone , fax and email ID	Partially Met	3.85	1.93	https://bdl-india.in/citizen-charter	Partially Met	1.93	FULLY REQUIRED
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	Partially Met	3.85	1.93	https://bdl-india.in/sites/default/files/2024-04/Suo%20Motion%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Partially Met	1.93	FULLY REQUIRED
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	https://bdl-india.in/sites/default/files/2024-04/Suo%20Motion%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Partially Met	1.93	FULLY REQUIRED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					0Act%202005.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	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	3.85	OK
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://bdl-india.in/sites/default/files/2024-04/Suo%20Moto%20disclosures%20under%20section%204%281%29%28b%29%20of%20RTI%20Act%202005.pdf	Fully Met	3.85	OK
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Applicable	0	OK
1.11.2	(ii) Finalised for Minor penalty or major penalty	Not Met	3.85	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	proceedings							
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Applicable	0	OK
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Applicable	0	OK
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Applicable	0	OK
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Applicable	0	OK
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Met	7.69	0	empty	Not Applicable	0	OK
Total			97	47		59	47	
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	Not Met	10	0	empty	Not Applicable	0	OK
2.1.2	Budget for each agency and plan & programmes	Not Met	10	0	empty	Not Applicable	0	OK
2.1.3	Proposed expenditures	Not Met	10	0	empty	Not Applicable	0	OK
2.1.4	Revised budget for each agency, if any	Not Met	10	0	empty	Not Applicable	0	OK
2.1.5	Report on disbursements made and place where the related reports are available	Not Met	10	0	empty	Not Applicable	0	OK
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Met	16.67	0	empty	Not Applicable	0	OK
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Met	16.67	0	empty	Not Applicable	0	OK
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Partially Met	16.67	8.34	https://bdl-india.in/open-tenders	Partially Met	8.34	FULLY REQUIRED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	OK
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	OK
2.6	CAG & PAC paras [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
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	https://bdl-india.in/annual-reports	Fully Met	50.00	OK
Total			150	58		67	58	
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	OK
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	OK
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	OK
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
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	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	OK
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	OK
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	OK
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	OK
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://bdl-india.in/	Fully Met	50.00	OK
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Not Met	25	0	empty	Not Applicable	0	OK
3.4.2	Information manual/handbook available in Printed format	Not Met	25	0	empty	Not Applicable	0	OK
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	Not Met	25	0	empty	Not Applicable	0	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Not Met	25	0	empty	Not Applicable	0	OK
Total			150	50		50	50	
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	Not Met	14.29	0	empty	Not Applicable	0	OK
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Not Applicable	0	OK
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	Not Applicable	0	0	empty	Not Applicable	0	OK
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://bdl-india.in/	Fully Met	9.52	OK
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://bdl-india.in/	Fully Met	9.52	OK
4.3.3	Location where available	Fully Met	9.52	9.52	https://bdl-india.in/	Fully Met	9.52	OK
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Not Applicable	0	0	empty	Not Applicable	0	OK
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://bdl-india.in/citizen-charter	Fully Met	7.14	OK
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://bdl-india.in/citizen-charter	Fully Met	7.14	OK
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://bdl-india.in/citizen-charter	Fully Met	7.14	OK
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://bdl-india.in/citizen-charter	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and	Partially Met	3.57	1.79	https://bdl-india.in/citizen-charter	Partially Met	1.79	FULLY

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided				a.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf			REQUIRED
4.5.3	List of completed schemes/ projects/ Programmes	Partially Met	3.57	1.79	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Partially Met	1.79	FULLY REQUIRED
4.5.4	List of schemes/ projects/ programme underway	Partially Met	3.57	1.79	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Partially Met	1.79	FULLY REQUIRED
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Partially Met	3.57	1.79	https://bdl-india.in/open-tenders	Partially Met	1.79	FULLY REQUIRED
4.5.6	Annual Report	Fully Met	3.57	3.57	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Fully Met	3.57	OK
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Not Applicable	0	OK
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	Fully Met	3.57	3.57	https://bdl-india.in/citizen-charter	Fully Met	3.57	OK

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Fully Met	14.29	OK
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://bdl-india.in/sites/default/files/2023-08/Annual%20Report%202022-23.pdf	Fully Met	14.29	OK
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Applicable	0	OK
Total			164	96		104	96	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Partially Met	20	10.00	https://bdl-india.in/rti-act	Partially Met	10.00	FULLY REQUIRED
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	https://bdl-india.in/sites/default/files/2022-07/NADP%20audit%20report%20v1.pdf	Fully Met	20.00	OK
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	Partially Met	20	10.00	https://bdl-india.in/citizen-charter	Partially Met	10.00	FULLY REQUIRED
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Partially Met	20	10.00	https://bdl-india.in/citizen-	Partially Met	10.00	FULLY REQUIRED

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	which constituted, (b) Name & Designation of the officers				charter			
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	Partially Met	20	10.00	https://bdl-india.in/citizen-charter	Partially Met	10.00	FULLY REQUIRED
Total			100	60		100	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Partially Met	25	12.50	https://bdl-india.in/rti-act	Partially Met	12.50	FULLY REQUIRED
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 Applicable	0	0	empty	Not Applicable	0	OK
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	OK
Total			25	13		25	13	
Grand Total			686	325		404	325	