

**Self appraisal report for Year (2021-22)**

**Auditor Agency: Sunil Kumar**

**Ministry Name: Ministry of Defence**

**Department Name: Department of Defence**

**Public Authority Name: Border Road Organisation**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="http://www.bro.gov.in/index.asp?lang=1&amp;projectid=9">http://www.bro.gov.in/index.asp?lang=1&amp;projectid=9</a>	Fully Met	1.28	Complete
1.1.2	Head of the organization	Not Met	1.28	0	empty	Not Met	0	Information not provided
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://www.bro.gov.in/index2.asp?lang=1&amp;sublinkid=7&amp;slide=894&amp;projectid=9">http://www.bro.gov.in/index2.asp?lang=1&amp;sublinkid=7&amp;slide=894&amp;projectid=9</a>	Fully Met	1.28	Complete
1.1.4	Function and duties	Not Met	1.28	0	empty	Not Met	0	Information not provided
1.1.5	Organization Chart	Partially Met	1.28	0.64	<a href="http://www.bro.gov.in/index3.asp?ssid=6334&amp;subsublinkid=897&amp;lang=1">http://www.bro.gov.in/index3.asp?ssid=6334&amp;subsublinkid=897&amp;lang=1</a>	Partially Met	0.64	Details

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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	Not Met	1.28	0	empty	Partially Met	0.64	<a href="https://www.bro.gov.in/index3.asp?sslid=6138&amp;subsublinkid=908&amp;lang=1">https://www.bro.gov.in/index3.asp?sslid=6138&amp;subsublinkid=908&amp;lang=1</a> <a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Brief data in DGBR's message & in Centre Of excellenece data
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.2.2	Power and duties of other employees	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.2.3	Rules/ orders under which powers and duty are derived and	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.2.4	Exercised	Not Applicable	0	0	empty	Not Met	0	Information not provided
1.2.5	Work allocation	Not Met	1.54	0	empty	Partially Met	0.77	<a href="https://bro.gov.in/index3.asp?sslid=6334&amp;subsublinkid=897&amp;lang=1">https://bro.gov.in/index3.asp?sslid=6334&amp;subsublinkid=897&amp;lang=1</a> brief info about

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<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.3.2	Final decision making authority	Partially Met	1.54	0.77	<a href="http://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">http://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a>	Not Met	0	Information not provided
1.3.3	Related provisions, acts, rules etc.	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Met	0	Information not provided
1.3.5	Channel of supervision and accountability	Not Met	1.54	0	empty	Not Met	0	Information not provided
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Not Met	1.54	0	empty	Partially Met	0.77	<a href="https://bro.gov.in/index3.asp?sslid=6138&amp;subsublinkid=908&amp;lang=1">https://bro.gov.in/index3.asp?sslid=6138&amp;subsublinkid=908&amp;lang=1</a> <a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Brief information DGBR's message & in Centre of

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								Excellence
1.4.2	Norms/ standards for functions/ service delivery	Not Met	1.54	0	empty	Partially Met	0.77	<a href="https://bro.gov.in/index3.asp?sslid=6138&amp;subsublinkid=908&amp;lang=1">https://bro.gov.in/index3.asp?sslid=6138&amp;subsublinkid=908&amp;lang=1</a> <a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Brief information DGBR's message & in Centre of Excellence & in tenders
1.4.3	Process by which these services can be accessed	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.4.4	Time-limit for achieving the targets	Not Met	1.54	0	empty	Not Met	0	Information not provided
1.4.5	Process of redress of grievances	Partially Met	1.54	0.77	offline	Not Met	0	Information not provided on website
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Not Met	1.92	0	empty	Not Met	0	Information not provided
1.5.2	List of Rules, regulations, instructions manuals and records.	Not Met	1.92	0	empty	Not Met	0	Information not provided
1.5.3	Acts/ Rules manuals etc.	Not Met	1.92	0	empty	Not Met	0	Information not provided

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	Information not provided
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Not Met	3.85	0	empty	Not Met	0	Information not provided
1.6.2	Custodian of documents/categories	Not Met	3.85	0	empty	Not Met	0	Information not provided
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Not Met	0.96	0	empty	Partially Met	0.48	<a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Deatils of Centre of Excellence only provided
1.7.2	Composition	Not Met	0.96	0	empty	Partially Met	0.48	<a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Deatils of Centre of Excellence only provided
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Partially Met	0.48	<a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Deatils of

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								Centre of Excellence only provided
1.7.4	Term/ Tenure	Not Met	0.96	0	empty	Not Met	0	Information not provided
1.7.5	Powers and functions	Not Met	0.96	0	empty	Partially Met	0.48	<a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> Deatils of Centre of Excellence only provided
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Not Met	3.85	0	empty	Not Met	0	Information not Provided
1.8.2	Telephone , fax and email ID	Not Met	3.85	0	empty	Partially Met	1.93	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a> telephne numbers provided
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							

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1.9.1	List of employees with Gross monthly remuneration	Not Applicable	0	0	empty	Not Met	0	Information not provided
1.9.2	System of compensation as provided in its regulations	Not Met	3.85	0	empty	Not Met	0	Information not provided
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Not Met	3.85	0	empty	Partially Met	1.93	<a href="https://www.bro.gov.in/index2.asp?slid=3528&amp;sublinkid=121&amp;lang=1&amp;key=RTI">https://www.bro.gov.in/index2.asp?slid=3528&amp;sublinkid=121&amp;lang=1&amp;key=RTI</a>
1.10.2	Address, telephone numbers and email ID of each designated official.	Not Met	3.85	0	empty	Partially Met	1.93	<a href="https://www.bro.gov.in/index2.asp?slid=3528&amp;sublinkid=121&amp;lang=1&amp;key=RTI">https://www.bro.gov.in/index2.asp?slid=3528&amp;sublinkid=121&amp;lang=1&amp;key=RTI</a>
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
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 Met	0	Information not provided
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	Information not provided
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Information not provided
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Met	0	Information not provided
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Information not provided
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Not Met	0	Information not provided

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<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Met	7.69	0	empty	Not Met	0	Information not provided
<b>Total</b>			<b>85</b>	<b>5</b>		<b>97</b>	<b>14</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Not Applicable	0	0	empty	Not Met	0	Information not provided
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	0	empty	Not Met	0	Information not provided
2.1.3	Proposed expenditures	Not Applicable	0	0	empty	Not Met	0	Information not provided
2.1.4	Revised budget for each agency, if any	Not Applicable	0	0	empty	Not Met	0	Information not provided
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	Information not provided
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Information not provided
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 Applicable	0	0	empty	Not Met	0	Information not provided
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	Fully Met	16.67	16.67	<a href="http://www.bro.gov.in/index1.asp?lang=1&amp;linkid=3&amp;lid=1006&amp;projectid=9">http://www.bro.gov.in/index1.asp?lang=1&amp;linkid=3&amp;lid=1006&amp;projectid=9</a>	Partially Met	8.34	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=3&amp;lid=1006&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=3&amp;lid=1006&amp;projectid=9</a>



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	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	NA
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Not Applicable	0	0	empty	Not Applicable	0	NA

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<b>Total</b>			<b>17</b>	<b>17</b>		<b>100</b>	<b>8</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>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]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	NA
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	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Met	0	Information not provided
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Met	0	Information not provided
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Met	0	Information not provided
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Met	0	Information not provided
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Met	0	Information not provided
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 Met	0	Information not provided
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Met	0	Information not provided
3.1.10	Public- private partnerships (PPP) - The process	Not Applicable	0	0	empty	Not Met	0	Information

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	of the selection of the private sector party (concessionaire etc.)							not provided
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Met	0	Information not provided
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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	NA
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 Met	0	Information not provided
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 Met	0	Information not provided
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Partially Met	50	25.00	<a href="http://www.bro.gov.in/index.asp?lang=1&amp;projectid=9">http://www.bro.gov.in/index.asp?lang=1&amp;projectid=9</a>	Partially Met	25.00	Limited information available on website
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Not Applicable	0	0	empty	Not Met	0	Information not provided
3.4.2	Information manual/handbook available in Printed format	Not Applicable	0	0	empty	Not Met	0	Information not provided
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Not Applicable	0	0	empty	Not Met	0	Information not provided

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 Applicable	0	0	empty	Not Met	0	Information not provided
<b>Total</b>			<b>50</b>	<b>25</b>		<b>208</b>	<b>25</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Not Applicable	0	0	empty	Not Met	0	Information not provided
4.1.2	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	Information not provided
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Not Met	0	Information not provided
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Not Applicable	0	0	empty	Not Met	0	Information not provided
4.3.2	Name/ title of the document/record/ other information	Not Applicable	0	0	empty	Partially Met	4.76	<a href="https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> data on Centre of excellenece provided
4.3.3	Location where available	Not Applicable	0	0	empty	Not Met	0	Information not provided
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Through PIO	Partially Met	3.57	<a href="https://bro.gov.in/index2.asp?slid=3528&amp;sublinkid=121&amp;lang=1&amp;key=">https://bro.gov.in/index2.asp?slid=3528&amp;sublinkid=121&amp;lang=1&amp;key=</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								RTI <a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a> incomplete details
4.4.2	Details of information made available	Fully Met	7.14	7.14	As per relevance under RTI	Partially Met	3.57	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a> incomplete details
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Complete working hour	Partially Met	3.57	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a> incomplete details
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="http://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">http://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a>	Partially Met	3.57	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1383&amp;lid=6387&amp;projectid=9</a> incomplete details

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Partially Met	3.57	1.79	Though proper offline channel	Not Met	0	Information not provided on website
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Available on RTI website	Partially Met	1.79	<a href="https://www.bro.gov.in/WriteReadData/linkimages/2274160844-2.pdf">https://www.bro.gov.in/WriteReadData/linkimages/2274160844-2.pdf</a> Incomplete details
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Partially Met	1.79	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> brief data by work done by Centres of Excellence provided
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Partially Met	1.79	<a href="https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://www.bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9</a> brief data by work done by Centres of Excellence

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL provided
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Met	3.57	0	empty	Not Met	0	Information not provided
4.5.6	Annual Report	Not Met	3.57	0	empty	Not Met	0	Information not provided
4.5.7	Frequently Asked Question (FAQs)	Partially Met	3.57	1.79	<a href="http://www.bro.gov.in/faq.asp?projectid=9&amp;lang=1">http://www.bro.gov.in/faq.asp?projectid=9&amp;lang=1</a>	Not Met	0	Information not provided
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 Met	3.57	0	empty	Not Met	0	Information not provided
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	No pending application of 2021-22	Fully Met	14.29	Complete
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	appeal of 2021-22	Fully Met	14.29	complete
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	All questions replied through MoD	Fully Met	28.57	Complete
<b>Total</b>			<b>107</b>	<b>93</b>		<b>200</b>	<b>82</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	Current CPIO Sunil Kumar, EE (Civ) AA-Col P H	Fully Met	20.00	Complete

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	Reddy SM* empty	Not Met	0	Information not provided
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	Current Nodal officer Sunil Kumar, EE (Civ) wef 6 May 2022	Fully Met	20.00	Complete
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Information not provided
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Met	20	0	empty	Not Met	0	Information not provided
<b>Total</b>			<b>80</b>	<b>40</b>		<b>100</b>	<b>40</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
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	Information as per relevance disclosed	Partially Met	12.50	Brief/Limited information provided
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Information not provided
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Information not provided
<b>Total</b>			<b>50</b>	<b>13</b>		<b>50</b>	<b>13</b>	
<b>Grand Total</b>			<b>389</b>	<b>192</b>		<b>755</b>	<b>181</b>	