

Date: 12 Feb 2025


मुख्यालय / Headquarters  
सीमा सड़क महानिदेशक  
**Director General Border Roads**  
(सूचना का अधिकार प्रकोष्ठ / RTI Cell)

**INFORMATION REQUIRED TO BE UPLOADED ON BRO WEBSITE UNDER SEC-4 OF RTI ACT IN CONNECTION WITH THIRD PARTY TRANSPARENCY AUDIT**

1. The under mentioned data/details pertaining to RTI Cell are forwarded herewith through Hard copy for uploading/updating on BRO website please :-

- (a) Details of appln received under RTI and info provided
- (b) Details of appln received and disposed
- (c) Details of appeal received and disposed
- (d) Current FAAs & CPIOs
- (e) Earlier CPIOs and FAAs wef 01-01-2015
- (f) Third Party audit report for the year 2021-22
- (g) Part I Order No. 95/2022 dt 18 Nov 2022 of consultancy committee
- (h) Part I Order No. 96/2022 dt 18 Nov 2022 of committee of PIO/FAAs

Encls: 31 sheets

  
(Sanjay Kumar Mishra)  
EE(E&M)  
Nodal Officer (RTI)  
HQ DGBR

→ DGBR/EDP Cell ✓

4.5 (1)

RTI Request(s) application received during the period - 01/04/2024 to 21/01/2025							
Border Road Organisation							
Duration of Report	Request(s) Received	Initial Action to be Taken	Request(s) Disposed of				Pending Request(s)
			Rejected	Information Provided (4)	Transferred to other Public Authority	Returned To Applicant (5)	
April 1st 2024 to January 21st 2025	579	0	44	332	102	76	25

RTI Request(s) application disposed during the period - 01/04/2024 to 21/01/2025			
Border Road Organisation			
Duration of Report	Information provided for RTI Request		
	Total Request(s) Disposed of	Within 30 days	After 30 days
April 1st 2024 to January 21st 2025	554	517	37

RTI Appeal(s) application received during the period - 01/04/2024 to 21/01/2025						
Border Road Organisation						
Duration of Report	Opening Balance (1)	Appeal(s) Received (2)	Initial Action to be Taken (3)	Appeal(s) Disposed of		Pending Appeal(s) (6) = (1) + (2) - (4) - (5)
				Information Provided (4)	Returned To Applicant (5)	
April 1st 2024 to January 21st 2025	0	57	0	42	9	6

RTI Appeal(s) application disposed during the period - 01/04/2024 to 21/01/2025			
Border Road Organisation			
Duration of Report	Information provided for RTI Appeal		
	Total Appeal(s) Disposed of	Within 30 days	After 30 days
April 1st 2024 to January 21st 2025	51	42	9

**MONTHLY UPDATION: LIST OF CPIO/PIOS & APPELLATE AUTHORITY: HQ DGBR AND OTHER PROJECTS**

S/No	Name of Public Authy	Name of the CPIO at HQ DGBR	Name of Appellate Authy	Sex	Designation	Address	Phone No.	Fax No.	Subject
01.	HQ DGBR	-	Col Siddharth Ranjan	Male	Dir (Pers), HQ DGBR	Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi	011-25686863	011-25686860	RTI (Complete matters)
02.		Shri Sanjay Kumar Mishra, EE (E&M)	-	Male	Jt Dir (Pers) HQ DGBR	Seema Sadak Bhawan, Ring Road, Delhi Cantt, New Delhi	011-25687112	011-25684632	RTI (Complete matters)
		NAME OF PIO AT PROJECT LEVEL							
PROJECT ARUNANK									
03	HQ CE (P) Arunank	-	H. Murthy, SE (Civ)	Male	Dir	HQ CE (P) Arunank, C/O 99 APO	0360-2953219 Mob-9482603777	0360-2953214	RTI (Complete matters)
04		Shri Indresh Kumar, Jt Dir (Admn)	-	Male	JD	HQ CE (P) Arunank, C/O 99 APO	0360-2953214 - 2953215	0360-2953213	RTI (Complete matters)
PROJECT BRAHMANK									
05.	HQ CE (P) Brahmank	-	Shri Rajendra Prasad, SE(Civ)	Male	Dir	HQ CE (P) Brahmank, C/O 99 APO	0368-2222124	0368-2222342	RTI (Complete matters)
06.		Shri VK Banerjee, Jt Dir (Admn)	-	Male	JD	HQ CE (P) Brahmank, C/O 99 APO	0368-2222173	0368-2222342	RTI (Complete matters)

**PROJECT BEACON**

07.	HQ CE (P) Beacon	-	Shri Deepak Kumar, SE (E&M)	Male	Director (EME)	HQ CE (P) Beacon, C/O 56 APO	0194-2952708 Mob. 9899110295	0194-2300137	R (C)
08.	Shri PKN Galkwad, Jt Dir (Admn)	-	-	Male	JD	HQ CE (P) Beacon, C/O 56 APO	0194-2300237	0194-2300137	R (C)

**PROJECT DANTAK**

09.	HQ CE (P) Dantak	-	Col Deepak Baskandi	Male	Dir (Wks & Plg)	HQ CE (P) Dantak, C/O 99 APO	00975174799 17	009752351285	RT (C)
10.	(1) Shri AK Sharma, AO (Pers Matter) (2) Lt Col Sandeep Saxena (E4 Matter) (3) Shri Kundan Kant, EE (Civ) (Wks matter)	-	-	Male	SO2 (Pers) JD (EME) JD (Wks)	HQ CE (P) Dantak, C/O 99 APO	00975235108 6	009752351003	RT (C)

**PROJECT HIRAK**

11.	HQ CE (P) Hirak	-	Shri Atul Kumar Gupta, SE (Civ)	Male	Dir (Wks)	HQ Hirak, C/O 56 APO	05943-265873	05943-265875	RT (C)
12.	Lt Col Akshay S Inamdar	-	-	Male	JD	HQ Hirak, C/O 56 APO	05943-265873	05943-265875	RT (C)

**PROJECT CHETAK**

13.	HQ CE (P) Chetak	-	Shri Nikesh Chandra, SE (Civ)	Male	Dir	HQ CE (P) Chetak, C/O 56 APO	0151- 2250390, 2250391	0151-2250589	RT (C)
14.	Shri Rajnandan, EE (Civ)	-	-	Male	JD	HQ CE (P) Chetak, C/O 56 APO	0151- 2252396,	0151-2250589	RT (C)

**PROJECT SEWAK**

15.		Shri Suraj Kumar Gupta, SE (E&M)	Male	Dir (EME)	HQ CE (P) Sewak, C/O 99 APO	03862-248238, 9823404250	03862-248232	RTI (Complete matters)
16.	HQ CE (P) Sewak	Shri GP Baniya, EE (Civ)	Male	JD	HQ CE (P) Sewak, C/O 99 APO	03862-9435558969	03862-248232	RTI (Complete matters)

**PROJECT SAMPARK**

17.		Shri Charman Lal, SE (Civ)	Male	Dir	HQ CE (P) Sampark, C/O 56 APO	0191-2480445	0191-2480306	RTI (Complete matters)
18.	HQ CE (P) Sampark	Shri VR Racharla, Jt Dir (Admn)	Male	Jt Dir (Pers)	HQ CE (P) Sampark, C/O 56 APO	0191-2480445, 2484882	0191-2480306	RTI (Complete matters)

**PROJECT SHIVALIK**

19.		Shri MS Manjunatha Naik, SE (Civ)	Male	SE (Civ)	HQ CE (P) Shivalik, C/O 56 APO	0135-2455607 Mob-6397069606	0135-2455301	RTI (Complete matters)
20.	HQ CE (P) Shivalik	Shri BL Meena, Jt Dir (Admn)	Male	JD (Pers)	HQ CE (P) Shivalik, C/O 56 APO	0135-2455303 Mob-9876975985	0135-2455301	RTI (Complete matters)



**EASTERN BASE WORKSHOP**

21.	EBW		Shri Sunil Kumar, Sinha, SE (E&M)	Male	SE (E&M)	Eastern Base Workshop (GREF), C/O 99 APO	03712-295711	03712-295711	F
22.		Col Nandini Pandey (Wks Info)		Male	Col	Eastern Base Workshop (GREF), C/O 99 APO	03712-295706	03712-255307	F
23.		Col Nandini Pandey (Production Info)		Male	Col	Eastern Base Workshop (GREF), C/O 99 APO	03712-295739	03712-255307	F
24.		Shri Dani Rissang, EE (E&M) (Pers Info)		Male	EE (E&M)	Eastern Base Workshop (GREF), C/O 99 APO	03712-255708	03712-255307	R
25.									m

**PROJECT UDAYAK**

26.	HQ CE (P) Udayak		Col S Deepak	Male	Col	HQ CE (P) Udayak, C/O 99 APO	03759-2242096 Mob-8493987203	03759-249613	R
27.		Shri PRK Gupta, SAO		Male	JD (Pers)	HQ CE (P) Udayak, C/O 99 APO	03759-296305 Mob-7002855029	03759-249613	R

**PROJECT YOJAK**

28.	HQ CE (P) Yojak		Col Vikas Gulia	Male	Col	HQ CE (P) Yojak, C/O 56 APO	01902-256075	01902-256075	RT
29.		Shri Roshan Kumar Singh, EE(Civ)		Male	EE (Civ)	HQ CE (P) Yojak Tunnel, C/O 56 APO	01902-256075	01902-256075	RT

**PROJECT VIJAYAK**

30	HQ CE (P) Vijayak	Shri Chandrakat Kumar, SE (Civ)	Male	SE (Civ)	HQ CE (P) Vijayak, C/O 56 APO	01985- 234124 Mob- 9531945346	01985- 234121	RTI (Complete matters)
31	Shri Binod Singh, Jt Dir (Admin)	-	Male	JD (Pers)	HQ CE (P) Vijayak, C/O 56 APO	01985234124 Mob- 9041428083	01985- 234121	RTI (Complete matters)

**PROJECT SWASTIK**

32	HQ CE (P) Swastik	Shri Anuraag Jasraaj Singh, SE (Civ)	Male	Dir	HQ CE (P) Swastik, C/O 99 APO	03592- 259208 Mob- 9412090133	03592- 229210	RTI (Complete matters)
33	Lt Col Nitin Kumar	-	Male	JD	HQ CE (P) Swastik, C/O 99 APO	03592- 259208 Mob- 9592977753	03592- 229210	RTI (Complete matters)

**PROJECT PUSHPAK**

34	HQ CE (P) Pushpak	Col DV Singh	Male	Dir	HQ CE (P) Pushpak, C/O 99 APO	03892351424, 2351425 Mob- 9971670301	0389235190 8	RTI (Complete matters)
35	Shri Devender Kumar, EE (Civ)	-	Male	EE (Civ)	HQ CE (P) Pushpak, C/O 99 APO	9650737038	0389235190 8	RTI (Complete matters)

**PROJECT DEEPAK**

36	HQ CE (P) Deepak	Shri KK Sharma, SE (Civ)	Male	Dir	HQ CE (P) Deepak, C/O 56 APO	017722830991 Mob- 9503439688	0177263396 6	RTI (Complete matters)
37	Shri Shushil Namdeo EE(Civ)	-	Male	EE(Civ)	HQ CE (P) Deepak, C/O 56 APO	017722830991 Mob- 8731018145	0177263396 6	RTI (Complete matters)

**PROJECT HIMANK**

38	HQ CE (P) Himank		Shri Sanjay Narayan, SE (Civ)	Male	Col	HQ CE (P) Himank, C/O 56 APO	01982- 264088	01982- 264474	R (C)
39		Shri RN Yadav, Jt Dir (Admn)		Male	JD (Pers)	HQ CE (P) Himank, C/O 56 APO	01982- 264088	01982- 264474	R (C)
PROJECT VARTAK									

**PROJECT VARTAK**

40	HQ CE (P) Vartak		Shri DS Rao, SE (Civ)	Male	Dir	HQ CE (P) Vartak, C/O 99 APO	03712- 221513 Mob- 7351001447	03712- 225995	R7 (C)
41		Shri Lal Mani Singh, EE (Civ)		Male	EE (Civ)	HQ CE (P) Vartak, C/O 99 APO	03712- 221513 Mob- 9910744333	03712- 225995	R7 (C) ma

GREF CENTRE									
-------------	--	--	--	--	--	--	--	--	--

**REF CENTRE**

42	GREF Centre		Col HS Ahluwalia	Male	Dy Comdt	GREF Centre, Dighi Camp, Pune-15	020- 27172372	020- 27171231	RT (Cc)
43		Shri Manvendra Kumar, EE (E&M)	Male	EE (Civ)	GREF Centre, Dighi Camp, Pune-15	020- 27172372 Mob- 9958535111	020- 271151231	RT (Cc)	

GREF RECORDS									
--------------	--	--	--	--	--	--	--	--	--

**REF RECORDS**

44	GREF Records	-	Lt Col Girish Joshi	Male	Lt Col	GREF Records, Dighi Camp, Pune-15	8903454858	020- 27150795	RTI (Co mat
45		Major Madhav Singh		Male	AO	GREF Records, Dighi Camp, Pune-15	020- 27172372 Mob- 8055302524	020- 27150795	RTI (Co mat

## NAME AND DETAILS OF FAA &amp; CPIO OF HQ DGBR

S.No.	Name of FAA/CPIO	Period		Remarks
		From	To	
<b>Earlier FAA wef 01 Jan 2015</b>				
1	Brig Pankaj Chouhan, DDG(Pers)	01.01.2015	11.05.2016	
2	Shri PK Mahajan, CE(Civ), VSM, DDG Pers	12.05.2016	12.11.2016	
3	Shri Tapas Das, Dir(Adm)	13.11.2016	31.08.2018	
4	Shri S Suresh Kumar, Dir(Adm)	01.09.2018	14.03.2021	
5	Col PH Reddy, SM* Dir (Pers)	15.03.2021	10.12.2023	
<b>Earlier CPIO wef 01 Jan 2015</b>				
1	Shri DK Kashyap, SAO	01.01.2015	03.06.2016	
2	Shri GS Narro, SAO	04.06.2016	15.01.2017	
3	Shri KP Choudhari, JD (Adm)	16.01.2017	30.01.2019	
4	Shri HK Patraik, JD (Adm)	31.01.2019	02.06.2019	
5	Shri SB Sharma, SAO	03.06.2019	26.11.2020	
6	Shri Ashok Kumar, SAO	27.11.2020	05.05.2022	
7	Shri Sunil Kumar, EE(Civ)	06.05.2022	28.05.2024	
<b>Current FAA</b>				
1	Col Siddharth Ranjan, Dir (Pers)	11.12.2023	till date	
<b>Current CPIO</b>				
1	Shri Sanjay Kumar Mishra, EE(E&M)	29.05.2024	till date	

5.1(11)

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
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(ii)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://www.bro.gov.in/index.asp?lang=1&projectid=9	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	http://www.bro.gov.in/index.asp?lang=1&sublinkid=7&slid=894&projectid=9	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	http://www.bro.gov.in/index.asp?slid=6334&sublinkid=897&lang=1	Partially Met	0.64	Details

Transparency Audit Report Year 2014

1.1.6 Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt

1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]	Not Met	1.54	0	empty	Not Met	0
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Not Met	1.54	0	empty	Not Met	0
1.2.2	Power and duties of other employees	Not Met	1.54	0	empty	Not Met	0
1.2.3	Rules/ orders under which powers and duty are derived and	Not Met	1.54	0	empty	Not Met	0
1.2.4	Exercised	Not Applicable	0	0	empty	Not Met	0
1.2.5	Work allocation	Not Met	1.54	0	empty	Partially Met	0.77

o.gov.in/index  
3.asp?sslid=6  
138&subsubli  
nkid=908&lan  
g=1 https://bro  
.gov.in/index.1  
asp?lang=1&ll  
nkid=1374&lid  
=6214&project  
id=9 Brief data  
in DGBR's  
message & in  
Centre Of  
excellence  
data  
Information  
not provided  
Information  
not provided  
Information  
not provided  
Information  
not provided  
https://bro.gov  
.in/index3.asp  
?sslid=6334&  
subsublinkid=  
897&lang=1  
brief info  
about

<b>1.3 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	<del>Not Met</del>	0	Information not provided	Information not provided
1.3.2	Final decision making authority	Partially Met	1.54	0.77	http://www.bro.gov.in/index1.asp?lang=1&linkid=1363&lid=6387&projectid=9	Not Met	0	Information not provided	Information not provided
1.3.3	Related provisions, acts, rules etc.	Not Met	1.54	0	empty	Not Met	0	Information not provided	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	Information not provided
1.3.5	Channel of supervision and accountability	Not Met	1.54	0	empty	Not Met	0	Information not provided	Information not provided
1.4	<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	https://bro.gov.in/index3.asp?sslid=6138&subsublinkid=908&lang=1https://bro.gov.in/index1.asp?lang=1&linkid=1374&lid=6214&projectid=9	Information DGBR's message & in Centre of

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?sublinkid=908&amp;lang=1&amp;tps://bro.gov.in/index1.asp?lang=1&amp;linkid=1374&amp;lid=6214&amp;projectid=9">https://bro.gov.in/index3.asp?sublinkid=908&amp;lang=1&amp;tps://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-litrit 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
1.5	<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



1.5.4	Transfer policy and transfer orders	Not Met	1.92	0	empty	Not Met	0	Information not provided
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]	Not Met	3.85	0	empty	Not Met	0	Information not provided
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
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	Not Met	0.96	0	empty	Partially Met	0.48	https://bro.gov.in/index1.asp?lang=1&link1=d=1374&lid=6214&projectid=9 Details of Centre of Excellence only provided
1.7.1	Name of Boards, Council, Committee etc.	Not Met	0.96	0	empty	Partially Met	0.48	https://bro.gov.in/index1.asp?lang=1&link1=d=1374&lid=6214&projectid=9 Details of
1.7.2	Composition	Not Met	0.96	0	empty	Partially Met	0.48	https://bro.gov.in/index1.asp?lang=1&link1=d=1374&lid=6214&projectid=9 Details of
1.7.3	Dates from which constituted	Not Applicable	0	0	empty	Partially Met	0.48	https://bro.gov.in/index1.asp?lang=1&link1=d=1374&lid=6214&projectid=9 Details of

Sl. No.	Particulars	Yes	No	Not Applicable	Remarks
1.7.4	Term/ Tenure	Not Met	0.96	0	empty
1.7.5	Powers and functions	Not Met	0.96	0	empty
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty
1.8	Directory of officers and employees	Section 4(1) (b) (x)]	3.85	0	empty
1.8.1	Name and designation	Not Met	3.85	0	empty
1.8.2	Telephone, fax and email ID	Not Met	3.85	0	empty

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	Not Applicable0	Mark 0	empty	Category Not Met	Marks 0	Remarks/URL 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
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xv)]	Not Met 3.85	0	empty	Partially Met	1.93	https://www.br o.gov.in/index 2.asp?slid=35 28&sublinkid= 121&lang=1& key=RTI
1.10.1	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Not Met 3.85	0	empty	Partially Met	1.93	https://www.br o.gov.in/index 2.asp?slid=35 28&sublinkid= 121&lang=1& key=RTI
1.10.2	Address, telephone numbers and email ID of each designated official.	Not Met 3.85	0	empty	Partially Met	1.93	https://www.br o.gov.in/index 2.asp?slid=35 28&sublinkid= 121&lang=1& key=RTI
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken[Section 4(2)]						
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	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
1.12	Programmes to advance understanding of RTI[Section 26]	Not Met 1.92	0	empty	Not Met	0	Information not provided
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 Met 1.92	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 Not Authorities concerned	Not Met 1.92	0	empty	Not Met	0	Information not provided

1.13	Transfer policy and transfer orders[F No. 1/6/2011-IR dt. 15.4.2013]	Mark	Category	Marks	Remarks/URL
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011-IR dt. 15.4.2013]	Not Met	7.69	0	empty
Total		85	5	97	14
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 Applicable	0	empty	Information not provided
2.1.2	Budget for each agency and plan & programmes	Not Applicable	0	empty	Information not provided
2.1.3	Proposed expenditures	Not Applicable	0	empty	Information not provided
2.1.4	Revised budget for each agency, if any	Not Applicable	0	empty	Information not provided
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	empty	Information not provided
2.2	Foreign and domestic tours[F.No. 1/8/2012-IR dt. 11.9.2012]				
2.2.1	Budget	Not Applicable	0	empty	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.- (e) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Not Applicable	0	empty	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	http://www.bro.gov.in/index1.asp?lang=1&linkid=3&lid=1006&projectid=9

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(b)(xii)]					
2.3.1	Name of the programme of activity	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.2	Objective of the programme	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.3	Procedure to avail benefits	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.4	Duration of the programme/ scheme	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.5	Physical and financial targets of the programme	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.6	Nature/ scale of subsidy/ amount allotted	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0	empty	Not Applicable0	NA	
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0	empty	Not Applicable0	NA	
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 Applicable0	0	empty	Not Applicable0	NA	
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable0	0	empty	Not Applicable0	NA	
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 Applicable0	0	empty	Not Applicable0	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 Applicable0	0	empty	Not Applicable0	NA	
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 Not Applicable0 (ATRs) after these have been laid on the table of both houses of the parliament.		0	empty	Not Applicable0	NA	

Total	17	17	100	8
3	<b>Publicity Band Public Interface</b>			
3.1	<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 thereof [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 Applicable0	0	empty
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 Applicable0	0	empty
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	0	empty
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPPRs)	Not Applicable0	0	empty
3.1.5	Public- private partnerships (PPP)- Concession agreements,	Not Applicable0	0	empty
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0	0	empty
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	empty
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 Applicable0	0	empty
3.1.9	Public- private partnerships (PPP) - Information relating to outputs and outcomes	Not Applicable0	0	empty
3.1.10	Public- private partnerships (PPP) - The process	Not Applicable0	0	empty

	of the selection of the private sector party (concessionaire etc.)	MARK	Category	Marks	Remarks/URL	
3.1.11	Public-private partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	empty	Not Met0	Information not provided
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]	Not Applicable0	0	empty	Not Applicable0	NA
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable0	0	empty	Not Applicable0	Information not provided
3.2.2	- Policy decisions/ legislations taken in the previous one year Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable0	0	empty	Not Met0	Information not provided
3.2.3	- Outline the Public consultation process 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 Applicable0	0	empty	Not Met0	Information not provided
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Partially Met 50	25.00	<a href="http://www.bro.gov.in/index.asp?lang=18pr&amp;objid=9">http://www.bro.gov.in/index.asp?lang=18pr&amp;objid=9</a>	Partially Met 25.00	Limited information available on website
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=18pr&amp;objid=9">http://www.bro.gov.in/index.asp?lang=18pr&amp;objid=9</a>	Partially Met 25.00	Limited information available on website
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]	Not Applicable0	0	empty	Not Met0	Information not provided
3.4.1	Electronic format	Not Applicable0	0	empty	Not Met0	Information not provided
3.4.2	Information manual/handbook available in Printed/Not Applicable0	0	empty	Not Met0	Information not provided	
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	Not Applicable0	0	empty	Not Met0	Information not provided
3.5.1	List of materials available Free of cost	Not Applicable0	0	empty	Not Met0	Information not provided

3.5.2	List of materials available At a reasonable cost of Not Applicable0	Mark	0	empty	Category	Not Met	Marks	0	Remarks/URL
Total									Information not provided
4	E-Governance	50	25		208		25		
4.1	Language in which information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	English	Not Applicable0	0	empty	Not Met		0		Information not provided
4.1.2	Vernacular/ Local Language	Not Applicable0	0	empty	Not Met		0		Information not provided
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]								Information not provided
4.2.1	Last date of Annual updation	Not Applicable0	0	empty	Not Met		0		Information not provided
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Not Applicable0	0	empty	Not Met		0		Information not provided
4.3.2	Name/ title of the document/record/ other information	Not Applicable0	0	empty	Partially Met		4.76		Information not provided https://bro.gov.in/index1.asp?lang=1&linkid=1374&lid=6214&projectid=9 data on Centre of excellence provided Information not provided
4.3.3	Location where available	Not Applicable0	0	empty	Not Met		0		https://bro.gov.in/index2.asp?slid=3528&sublinkid=121&lang=1&key=
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	Through PIO	Partially Met	3.57		



			mark	Category	Marks	Remarks/URL
4.4.2	Details of information made available	Fully Met	7.14	7.14	As per relevance under RTI	Partially Met 3.57 RTI https://www w.bro.gov.in/in dex1.asp?lan g=1&linkid=13 83&lid=6387& projectid=9 incomplete details https://www.br o.gov.in/index 1.asp?lang=1 &linkid=13838 lid=6387&proj ectid=9 incomplete details
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Complete working hour	Partially Met 3.57 https://www.br o.gov.in/index 1.asp?lang=1 &linkid=13838 lid=6387&proj ectid=9 incomplete details
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://www.bro.gov.in/index1.asp?lang=1&linkid=13838&lid=6387&projectid=9	Partially Met 3.57 https://www.br o.gov.in/index 1.asp?lang=1 &linkid=13838 lid=6387&proj ectid=9 incomplete details

			(Mark				
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)			Category	Marks	Remarks/URL	
4.5.1	Grievance redressal mechanism	Partially Met	3.57 1.79	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	Though proper offline channel Available on RTI website	0	Information not provided on website https://www.br o.gov.in/Write ReadData/link images/22741 60844-2.pdf Incomplete details https://www.br o.gov.in/index 1.asp?lang=1 &linkid=1374& lid=6214&proj ectid=9 brief data by work done by Centres of Excellence provided	
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	empty	Partially Met 1.79	https://www.br o.gov.in/index 1.asp?lang=1 &linkid=1374& lid=6214&proj ectid=9 brief data by work done by Centres of Excellence provided	
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	empty	Partially Met 1.79	https://www.br o.gov.in/index 1.asp?lang=1 &linkid=1374& lid=6214&proj ectid=9 brief data by work done by Centres of Excellence provided	

				Mark	Category	Marks	Remarks/URL	
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 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
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	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
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	All questions replied through MoD	Fully Met	28.57	Complete
Total	Information as may be prescribed		107	93		200	82	
5	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	Name & details of - (a) Current CPICs & FAAs, (b) Earlier CPIC & FAAs from 1.1.2015	Fully Met	20	20.00	Current CPIC	Fully Met	20.00	Complete
5.1.1					Sunil Kumar, EE (Civ) AA- Col P H			

Sunil Kumar,  
EE (Civ) AA-  
Col P H

		WTRK	Category	Marks	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	Reddy SM* empty	Not Met	0	Information not provided	
5.1.3	Appointment of Nodal Officers not below the rank Fully Met of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	20	20.00	Current Nodal Fully Met officer Sunil Kumar, EE (Civ) wef 6 May 2022	Not Met	0	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	20	0	empty	Not Met	0	Information not provided	
5.1.5	Committee of PIOs/FAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	20	0	empty	Not Met	0	Information not provided	
Total		80	40	100	40			
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	minimum resort to use of RTI Act to obtain information	25	12.50	Information as Partially Met per relevance disclosed	12.50		Brief/Limited information provided	
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	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
Total		50	13	50	13			
Grand Total		389	192	755	181			

## HEADQUARTERS DIRECTORATE GENERAL BORDER ROADS

(70)

5.1 (iv)

## OFFICE ORDER

Office: New Delhi

Dated: 18 Nov 2022

OFFICE ORDER NO. 95 /2022

DUTIES AND RESPONSIBILITIES

1. A consultancy committee of officers under RTI Act 2005 for advice on suo-motu disclosure under Sec-4 of RTI Act 2005 is hereby constituted as under:-

- (a) Brig CS Baswana, VSM - (Chairman of the committee)  
DDG, PP&C Dte/ HQ DGBR
- (b) Shri Manik Alhat, Dir (Adm), Pers Dte/ HQ DGBR
- (c) Shri RS Rao, SE(Civ), Dir (Plg)/ TP Dte/ HQ DGBR
- (d) Shri MK Misra, SE(Civ), Dir (East)/ East Dte/ HQ DGBR


2. The committee will function as standing committee.

Terms of Reference

- (a) Committee will interact on the matter periodically with all the directorates on monthly basis on each 25<sup>th</sup> (or next working day) of the month.
- (b) Committee will submit their advice by last working day of month. However in case of interim requirement, it may be submitted by concerned directorate to the committee on any working day for immediate advice if any.
- (c) In case of any member not being present on the day of committee's meeting, officiating officer will perform the duty in place of nominated person.
- (d) Committee to ensure balance between maximum suo-motu disclosure of information and adequate secrecy for safeguard of Indian sovereignty.

No. 10435/OO/DGBR/Coord 'E'

Headquarters  
Dte General Border Roads  
Seema Sadak Bhawan  
Ring Road, Delhi Cantt  
New Delhi -110 010

  
(Sanjeev Kumar)  
Sr Adm Officer  
DD/ DGBR Coord  
for DGBR

**Distribution:-**

1. Brig CS Baswana, DDG, PP Coord Dte
2. Shri Manik Alhat, Dir (Adm), Pers Dte
3. Shri RS Rao, SE(Civ), Dir (Plg)/ TP Dte
4. Shri MK Misra, SE(Civ), Dir (East) / East Dte
5. Dte.GBR/ All Dte \_\_\_\_\_

- All matters pertaining to respective Dte be put up to committee for respective decision on suo-motu disclosure on BRO website.

6. \_\_\_\_\_ (All Fmn/Projects)

- For similar analysis and refer to committee for suo-motu disclosure.

- ## 7. EDP Section

- For info and uploading/ updating of respective info on BRO website in routine basis accordingly please.

8. Pers Dte / RTI Cell

- for info wrt their Note No.11022/  
DGBR/Sec-4/188/RTI Cell dated  
15 Nov 2022 please.

9. Office copy

RESTRICTED

[illegible]

211

5.1 (v)

**RESTRICTED**  
**HEADQUARTERS DIRECTORATE GENERAL BORDER ROADS**  
**OFFICE ORDER**

ation. New Delhi

Dated: 18 Nov 2022

**OFFICE ORDER NO. 96 /2022**

**DUTIES AND RESPONSIBILITIES**

1. A committee of FAAs/PIOs with rich experience in RTI to identify frequently sought information under RTI is hereby constituted as under:-

- (a) Col PH Reddy, SM, FAA HQ DGBR
- (b) Shri PR Ray, SE (E&M), FAA HQ ADGBR (NW)
- (c) Shri Ram Milan, SE (Civ), FAA HQ ADGBR (East)
- (d) Lt Col Preman, FAA GREF Records
- (e) Lt Col SS Patnaik, FAA GREF Centre
- (f) Vaishali S Hiwase, EE (Civ), PIO GREF Centre
- (g) Shri Udai Nath Singh, EE (Civ), PIO Project Shivalik

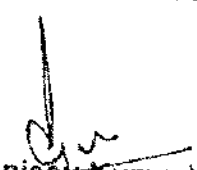
2. The committee will function as standing committee. In case of change in PIO/FAA of unit, respective incumbant FAA/PIO of Project/Fmn will function as member of committee.

**Terms of Reference**

- (a) Committee will arrange their meeting through webinar during last week of each month to identify frequently sought information.
- (b) FAA of each HQ ADGBR will also arrange the similar webinar in advance and analyse the frequently sought information in the projects of respective ADGBR on monthly basis during the third week of each month by prior intimation to all PIO/FAA of respective AOR, with the approval of respective ADGBR.
- (c) Outcome of Zonal meeting further be referred by respective member of HQ ADGBR to central committee.
- (d) With the approval of competent authority, frequently sought information further to be processed during first week of each month for suo-motu disclosure on the website by respective section through EDP Section.

No. 10435/00/DGBR/Coord 'E'

Headquarters  
Dte General Border Roads  
Seema Sadak Bhawan  
Ring Road, Delhi Cantt  
New Delhi - 110 010

  
(Sanjeev Kumar)  
Sr Adm Officer  
DD/ DGBR Coord  
for DGBR

## Distribution:

1. Col PH Reddy, SM, FAA HQ DGBR
2. Shri PR Ray, SE (E&M), FAA HQ ADGBR (NW)
3. Shri Rani Milan, SE (Civ), FAA HQ ADGBR (E)
4. Lt Col Preman, FAA GREF Records
5. Lt Col SS Patnaik, FAA GREF Centre
6. Vaishali S Hiwase, EE(Civ), PIO GREF Centre
7. Shri Udai Nath Singh, EE (Civ), PIO Project Shivalik
8. \_\_\_\_\_ (All Fmn/Projects)
  - For similar info and respective consultation/reference/monitoring of frequently asked questions/requisite info for getting uploaded through suo-motu disclosure please.
9. EDP Section
  - For info and needful action/assistance please.
10. Pers Dte / RTI Cell ✓
  - for info wrt their Note No 11022/DGBR/Sec-4/188/RTI Cell dated 15 Nov 2022 please.
11. Office copy

RESTRICTED

सुप्रीम कोर्ट ऑफ इंडिया

Follows up action.