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सं. 2701/RTI Audit

दिनांक: 20.03.2026

सेवा में

भारत डायनेमिक्स लिमिटेड (बीडीएल)/Bharat Dynamics Limited. (BDL)

कॉर्पोरेट कार्यालय का पता/Corporate Office Address

प्लॉट नंबर 38-39, टीएसएफसी बिल्डिंग/Plot No. 38-39, TSFC Building,

वित्तीय जिला, नानकरमगुडा/Financial District, Nanakramguda,

हैदराबाद, तेलंगाना/Hyderabad, Telangana – 500032,

**विषय : वर्ष 2024-25 के लिए सक्रिय प्रकटीकरणों का सीआईसी पारदर्शिता ऑडिट के संबंध में/ CIC
Transparency Audit of proactive disclosures for the year 2024-25- regarding.**

The National Academy of Defence Production (NADP) has conducted and shared the online audit report of the proactive disclosures to BDL alongwith the invoice. As requested, the detailed observations where BDL can improve is furnished below:

1. The Third-Party Audit of Proactive Disclosure was conducted to assess the extent of compliance by Bharat Dynamics Ltd. with the provisions of Section 4 of the RTI Act, 2005, which mandates suo-motu disclosure of information by public authorities.
2. The purpose of the proactive disclosure of routinely sought information is to reduce the number of RTI applications, first appeals and related correspondence. Availability of standardised and updated information in the public domain reduces repetitive information requests, thereby lowering administrative burden on CPIOs and Appellate Authorities.
3. The audit was carried out based on:
 - The Self-Appraisal Report submitted by the Public Authority,
 - URLs and documents referenced therein,
 - Information available on the official website of BDL, and
 - Prescribed disclosure requirements issued by DoPT under RTI Act.
4. The audit covered all six prescribed disclosure domains, namely:
 - Organisation, Functions & Duties
 - Budget and Programme
 - Publicity & Public Interface
 - E-Governance
 - Information as Prescribed
 - Information Disclosed on Own Initiative

5. The audit reveals that while foundational organisational information and website presence are largely in place, there are significant gaps in financial disclosures, decision-making transparency, RTI-related reporting, manuals/handbooks, and statutory updates, which adversely impact the overall level of proactive disclosure.

6. Key Observations of the Auditor

6.1 Areas of Satisfactory Compliance

The following areas were found to be Fully Met or substantially compliant:

- Basic organisational details such as name, address, vision, mission, functions, organisational structure, and RTI contact details.
- Availability of Acts, rules, manuals, and HR-related documents (with minor scope for enrichment).
- Disclosure of Boards / Committees composition (though tenure and powers were often missing).
- Website accessibility and use of internet as a medium for dissemination of information.
- Disclosure of CAG and PAC paras with ATRs.
- Availability of Annual Reports and grievance redressal mechanism.
- Availability of RTI application procedures and designated PIO details (current only).

6.2 Gaps and Deficiencies Identified

The audit has brought out several critical non-compliances and partial disclosures, summarized below:

A. Powers, Duties & Decision-Making

- Powers and duties of officers and employees are only partially disclosed. Here Name and Designation of all officers and employees to be displayed alongwith the duly allocation.
- Rules/orders under which powers are exercised and work allocation are not disclosed. Here section wise channel of decision making to be provided along with the rules/regulations/guideling viz. CCS Pension Rules, CCS CCA Rules, Leave Rules etc.
- Time limits for decision-making and channels of supervision/accountability are absent. Tentative time line(Section wise tasks) to be defined.

B. Norms, Standards & Service Delivery

- Nature of functions is disclosed but not categorised (routine / special / extraordinary).
- Time limits for achieving targets under Citizen Charter are not available.

C. Documentation & Records Management

- Categories of documents are listed; however:
 - Classification (Confidential/Restricted/etc.)
 - Life period of documents
 - Custodian details are not disclosed.

D. Financial Transparency

- Budget details, including:
 - Total budget,
 - Agency-wise budget,

- Proposed and revised expenditures,
- Disbursement reports, are not disclosed at all.
- Foreign and domestic tour details of senior officers are not available.
- Procurement information is only partially available.

E. RTI-Specific Disclosures

- Statistics on RTI applications and appeals received/disposed are not published.
- Training programmes on RTI, awareness initiatives, and CPIO/APIO training details are absent.
- Disciplinary action data against employees is not disclosed.
- Transfer policy and transfer orders are not disclosed.

F. Information Manuals / Handbooks

- RTI Information Manual / Handbook:
 - Not available in Hindi / Vernacular languages.

G. Public Interface & Disclosure Quality

- Lists of:
 - Completed projects,
 - Ongoing projects,
 - Contracts awarded, are not consolidated and merely referenced to Annual Reports.
- Six-monthly performance reports against Citizen Charter benchmarks are not available.
- Replies to Parliament Questions are not disclosed.

H. Website Governance

- GIGW compliance:
 - STQC certification not obtained,
 - Certificate not displayed on website.

I. Third Party Audit & Advisory Mechanisms

- Committees for:
 - Suo-motu disclosure,
 - Identification of frequently sought RTI information, are either partially disclosed or not disclosed at all.

7. Scope for Improvement and Recommendations

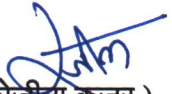
Based on audit findings, the following improvements are strongly recommended:

1. Strengthen Financial Disclosures by publishing complete budget, expenditure, disbursement, and tour-related information as mandated under Section 4(1)(b)(xi).
2. Publish a Comprehensive RTI Information Manual, updated annually and made available in English, Hindi, and local language.

3. Enhance Decision-Making Transparency by disclosing time limits, accountability channels, and supervisory mechanisms.
4. Improve Records Management Disclosure by classifying documents, specifying custodians, and defining retention periods.
5. Regularly Publish RTI Statistics, including applications, appeals, and disposal data.
6. Ensure Disclosure of HR-Related Statutory Information, such as transfer policy, disciplinary proceedings, and training initiatives.
7. Consolidate Information on projects, contracts, and schemes instead of referencing only Annual Reports.
8. Ensure GIGW Compliance and obtain STQC certification for the official website.
9. Upload Third Party Audit Reports and details of advisory committees to strengthen transparency and accountability.
10. Institutionalise RTI Awareness and Training Programmes for officials and stakeholders.

8. Conclusion

The audit concludes that Bharat Dynamics Ltd. has established the basic framework for proactive disclosure, particularly with respect to organisational information and online presence. However, substantial improvement is required in financial transparency, RTI-related reporting, documentation practices, and statutory compliance under Section 4 of the RTI Act.


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कृते प्रधान निदेशक